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ANNUAL REPORT

AND

STATISTICAL DATA

One Hundred Eighteenth Edition

COMPILED BY THE
DIRECTOR OF THE MISSOURI DIVISION OF INSURANCE
FOR THE YEAR ENDING
DECEMBER 31, 1987

JOHN ASHCROFT
Governor
State of Missouri

CARL M. KOUPAL, JR.
Director
Department of
Economic Development

LEWIS R. CRIST
Director
Division of Insurance

Department of Economic Development 1988

Missouri Division of Insurance

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State of Missouri

John Ashcroft, Governor

Department of Economic Development

Carl M. Koupal, Jr., Director

Division of Insurance
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Lewis R. Crist
Director

August 1, 1988

Fellow Citizens of the State of Missouri:

Here is your 118th edition of the Missouri Division of Insurance "Annual Report and Statistical Data." I trust you will find this publication an interesting and useful resource.

1987 was a busy year for the Division of Insurance. Our Consumer Service Section handled nearly 7,300 complaints and 32,000 inquiries, and through their efforts, $4,400,000 was recovered for Missouri consumers during the year ending December 31, 1987. In addition, the Division continued its crackdown on agent abuse, with 70 insurance agent or broker licenses being revoked, and fines were levied against 18 individuals.

The Division of Insurance assessed a total of $143,601,626 in premium taxes, fees, workers' compensation and second injury fund tax during 1987. This is the largest amount ever assessed and represents a major source of revenue for the state of Missouri.

The Division of Insurance also played a major role in the economic development of the state. During 1986 and 1987, 19 new insurance companies were formed in Missouri, 12 companies previously domiciled in other states moved to Missouri to become Missouri domestic insurance carriers, and 110 companies, new to the state, were admitted to do business here.

This trend is continuing in 1988. The insurance business is the type of industry we all benefit from attracting, since there are no smoke stacks, no pollution of streams, and they provide a wide spectrum of jobs.

A computerized record-keeping system was put into operation by the Property and Casualty Section on May 1, 1987. This system provides a picture of availability and affordability for a particular market before it becomes a critical issue and a report of companies that are writing each line of insurance. This information is used to help consumers find needed insurance coverage.

On July 1, 1987, the Missouri Division of Insurance took over the Federal Crime Insurance Program in Missouri. Formerly, under the jurisdiction of the

Federal Emergency Management Administration, the new program in Missouri is being administered through the Misscuri FAIR Plan, by the Division of Insurance. The Federal grant received provides resources to the Division for the transfer of the federal program to the state level over a three-year period, terminating July 1, 1990.

As reported last year, a comprehensive insurance/tort reform bill, H.B. 700, was passed early in 1987 and became effective July 1, 1987. Some of the insurance subjects addressed by H.B. 700 were: laws relating to cancellation, flex-rating and statistical reporting for commercial casualty lines and revision of the excess and surplus lines statutes. A considerable amount of time and effort was spent by the Insurance Division staff during the year 1987 holding hearings and promulgating regulations to help implement the provisions of this legislation.

Looking ahead to the rest of 1988, the Division will be overseeing the establishment of a Life and Health Guaranty Association brought about by the passage of S.B. 430. This is a significant piece of legislation for the benefit of Missouri consumers. Included in S.B. 430 is a continuing education requirement for Missouri insurance agents and brokers.

The Missouri Division of Insurance will face many challenges in 1988 and beyond. There are several actions which may cause changes in the state regulation of insurance. The lawsuits filed by a number of attorneys general alleging anti-trust activities of the insurance industry, the attack mounted in Congress on the McCarran-Ferguson Act, their investigation of insurance company insolvencies, legislative changes in Medicare and the push for mandatory benefits are all issues which will make 1988 and the next few years very demanding on state insurance departments. I believe that the Missouri Division of Insurance is ready to meet these and any other challenges which we may face.

If, however, the federal government succeeds in taking away all or part of the regulation of insurance from the states, it will then have the right to claim taxes to enable it to fulfill that responsibility. Missouri might then lose the main reason it has for collecting premium tax. This could mean a significant loss of premium tax revenue. Since the actual budget for regulation of insurance in Missouri is only about 1.3% of the total revenue received by the state from the industry, it is a very cost efficient source of funding. All of us should strive to ensure that the regulation of insurance in Missouri stays here at the state level.

It has been a pleasure to serve these past two and one-half years as your Director of Insurance. The Missouri Division of Insurance offers many services for the benefit of Missouri citizens. My staff and I hope that you will take advantage of these services.

Sincerely,

LEWIS R. CRIST
Director of Insurance

INSURANCE SUPERINTENDENTS OF MISSOURI
1869-1987

Willis King	March, 1869	June, 1872
Miles Sells	June, 1872	March, 1873
William Selby	March, 1873	October, 1873
Francis P. Blair, Jr	October, 1873	July, 1875
Celsus Price	July, 1875	March, 1877
William S. Relfe	March, 1877	March, 1881
John F. Williams	March, 1881	March, 1885
Alfred Carr	March, 1885	March, 1889
Christopher P. Ellerbe	March, 1889	March, 1893
James R. Waddill	March, 1893	March, 1897
Ed T. Orear	March, 1897	August, 1901
Thomas H. Wagner	August, 1901	June, 1902
Edward E. Yates	June, 1902	November, 1902
Robert G. Yates	November, 1902	April, 1905
W. D. Vandiver	April, 1905	March, 1909
John Kennish	March, 1909	November, 1909
Frank Blake	November, 1909	March, 1913
Charles G. Revelle	March, 1913	September, 1915
W. K. Chron	September, 1915	March 5, 1918
Claude Clark, Acting Supt	March 5, 1918	May 1, 1918
Alfred L. Harty	May 1, 1918	October 1, 1921
Ben C. Hyde	October 1, 1921	March 10, 1929
Jos. B. Thompson	March 10, 1929	July 1, 1933
R. E. O'Malley	July 1, 1933	October 19, 1937
George A. S. Robertson	October 29, 1937	January 2, 1939
F. P. Sizer, Acting Supt	January 3, 1939	January 9, 1939
Ray B. Lucas	January 10, 1939	September 29, 1941
Edward L. Scheufler	September 29, 1941	November 14, 1945
Owen G. Jackson	November 15, 1945	November 24, 1949
C. Lawrence Leggett	November 25, 1949	November 15, 1961
Jack L. Clay, Acting Supt	November 15, 1961	December 8, 1961
Jack L. Clay	December 8, 1961	September 6, 1963
Ralph H. Duggins	September 6, 1963	January 11, 1965
Robert D. Scharz	January 11, 1965	May 21, 1969
William Y. McCaskill	May 22, 1969	October 31, 1972
James P. Dalton	November 1, 1972	March 31, 1973
Edward G. Farmer, Jr	April 1, 1973	May 31, 1975
John Webb, Acting Director	June 1, 1975	June 24, 1975
H. W. Edmiston	June 25, 1975	May 31, 1977
J. B. Buxton	June 1, 1977	May 31, 1979
Richard J. Fredrick	June 1, 1979	August 30, 1980
Wm Arthur Jones, Acting Dir	September 1, 1980	February 17, 1981
C. Donald Ainsworth	February 18, 1981	September 27, 1985
Mary Hall, Acting Director	September 30, 1985	January 5, 1986
Lewis R. Crist	January 6, 1986	

MEMBERS OF THE NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS
1125 Grand Avenue
Kansas City, Missouri 64106

EXECUTIVE COMMITTEE

President	John E. Washburn, Illinois
Vice President/Chairman	David A. Gates, Nevada
Recording Secretary	Fletcher Bell, Kansas
Northeastern Zone	David N. Levinson, Delaware, Chair Peter W. Gillies, Connecticut, Vice Chair James P. Corcoran, New York, Secretary
Southeastern Zone	Robert M. Eubanks, III, Arkansas, Chair James E. Long, North Carolina, Vice Chair William D. Gunter, Florida, Secretary
Midwestern Zone	Earl R. Pomeroy, North Dakota, Chair Lewis R. Crist, Missouri, Vice Chair William D. Hager, Iowa, Secretary
Western Zone	David N. Thornberry, Texas, Chair John Kezer, Colorado, Vice Chair Andrea Bennett, Montana, Secretary

ZONE CHAIRMEN

Northeastern Zone	David N. Levinson, Delaware
Southeastern Zone	Robert M. Eubanks, III, Arkansas
Midwestern Zone	Earl R. Pomeroy, North Dakota
Western Zone	David N. Thornberry, Texas

STATE	NAME	OFFICIAL TITLE	ADDRESS
Alabama	John S. Greeno	Insurance Commissioner	Montgomery 36130-3401
Alaska	Paul Roller	Director of Insurance	Juneau 99811
Arizona	Susan Gallinger	Director of Insurance	Phoenix 85034
Arkansas	Robert Eubanks, III	Insurance Commissioner	Little Rock 72204
California	Roxani Gillespie	Commissioner of Insurance	San Francisco 94102
Colorado	John Kezer	Commissioner of Insurance	Denver 80204
Connecticut	Peter W. Gillies	Insurance Commissioner	Hartford 06106
Delaware	David N. Levinson	Insurance Commissioner	Dover 19901
Dist of Columbia	Margurite C. Stokes	Superintendent of Insurance	Washington 20001
Florida	William D. Gunter	Insurance Commissioner	Tallahassee 32399-0300
Georgia	Warren D. Evans	Insurance Commissioner	Atlanta 30334
Hawaii	Robin Campaniano	Insurance Commissioner	Honolulu 96811
Idaho	Tony Fagiano	Acting Director of Insurance	Boise 83720
Illinois	John E. Washburn	Director of Insurance	Springfield 62767
Indiana	Harry E. Eakin	Commissioner of Insurance	Indianapolis 46204-2787
Iowa	William D. Hager	Insurance Commissioner	Des Moines 50319
Kansas	Fletcher Bell	Commissioner of Insurance	Topeka 66612
Kentucky	Leroy Morgan	Insurance Commissioner	Frankfort 40602
Louisiana	Doug Green	Commissioner of Insurance	Baton Rouge 70804
Maine	Joseph A. Edwards	Acting Insurance Commissioner	Augusta 04333
Maryland	Martha Roach	Insurance Commissioner	Baltimore 21202
Massachusetts	Roger Singer	Commissioner of Insurance	Boston 02202
Michigan	Herman W. Coleman	Insurance Commissioner	Lansing 48933
Minnesota	Michael A. Hatch	Commissioner of Commerce	St. Paul 55101
Mississippi	George Dale	Commissioner of Insurance	Jackson 39205
Missouri	Lewis R. Crist	Director of Insurance	Jefferson City 65102
Montana	Andrea Bennett	Commissioner of Insurance	Helena 59601
Nebraska	William McCartney	Director of Insurance	Lincoln 68509
Nevada	David A. Gates	Commissioner of Insurance	Carson City 89710
New Hampshire	Louis E. Bergeron	Insurance Commissioner	Concord 03301
New Jersey	Kenneth D. Merin	Commissioner of Insurance	Trenton 08625
New Mexico	Fabian Chavez	Superintendent of Insurance	Santa Fe 87504-1269
New York	James P. Corcoran	Superintendent of Insurance	New York 10013
North Carolina	James E. Long	Commissioner of Insurance	Raleigh 27611
North Dakota	Earl R. Pomeroy	Commissioner of Insurance	Bismarck 58505
Ohio	George Fabe	Director of Insurance	Columbus 43266-0566
Oklahoma	Gerald Grimes	Insurance Commissioner	Oklahoma City 73105
Oregon	Theodore Kulongoski	Insurance Commissioner	Salem 97310
Pennsylvania	Constance Foster	Insurance Commissioner	Harrisburg 17120
Rhode Island	Mark A. Pfeiffer	Insurance Commissioner	Providence 02903
South Carolina	John G. Richards, V	Chief Insurance Commissioner	Columbia 29202-3105
South Dakota	Mary Jane Cleary	Director of Insurance	Pierre 57501
Tennessee	Elaine McReynolds	Commissioner of Insurance	Nashville 37219-5318
Texas	Doyce R. Lee	Commissioner of Insurance	Austin 78701-1998
Utah	Harold C. Yancey	Commissioner of Insurance	Salt Lake City 84145
Vermont	Gretchen Babcock	Commissioner of Insurance	Montpelier 05602
Virginia	Steven T. Foster	Commissioner of Insurance	Richmond 23209
Washington	Richard Marquardt	Insurance Commissioner	Olympia 98504
West Virginia	Fred E. Wright	Insurance Commissioner	Charleston 25305
Wisconsin	Robert D. Haase	Commissioner of Insurance	Madison 53707
Wyoming	Gordon Taylor, Jr.	Commissioner of Insurance	Cheyenne 82002

REPORT OF THE AFFAIRS OF THE MISSOURI DIVISION OF INSURANCE
IN THE DEPARTMENT OF ECONOMIC DEVELOPMENT

On March 4, 1869, the Division of Insurance was created by an act of the Missouri Legislature to regulate Missouri's insurance industry which then consisted of 52 Missouri insurance companies and 119 foreign companies doing business in Missouri.

COMPANIES LICENSED AS OF DECEMBER 31, 1987

Life	747
Assessment	2
Fraternal	41
Health	3
Stipulated Premium	2
Missouri Mutual	63
Medical Malpractice	9
Mutual Casualty	46
Mutual Fire	36
Foreign Fire	15
Stock Casualty	486
Stock Fire	108
Reciprocal	19
Title	20
Liability Self-Insurer	4
HMO	24
TOTAL	1,625
Missouri Companies	213
Foreign Companies	1,412
TOTAL	1,625

For the year 1987, the Missouri Division of Insurance assessed Premium Tax of $109,816,203, Workers' Compensation Tax of $15,954,017.26 and Second Injury Fund Assessment of $5,101,844.71. In addition, the Division collected $12,750,519.60 in fees making a total revenue collection by the Division of Insurance of $143,622,584.57.

The Division is divided into ten sections: Administration, Consumer Services, Financial Examination, Legal, License, Life and Health, Market Conduct, Property and Casualty, Statistics and Support Services. In addition, there is a consumer service branch office in both St. Louis and Kansas City. During 1987, the staff consisted of one half-time and 71 full-time in-house employees and 46 field examiners.

The Division operates to provide services for the consumer and the insurer of Missouri. The Division regulates Missouri's insurance industry, making certain that the insurance companies are properly supervised and operating safely for the protection of the policyholders.

CONSUMER SERVICE SECTION

The Consumer Service Section was established to handle complaints and inquiries from the public concerning insurance companies, health service corporations, health maintenance organizations and general insurance issues. The Section acts as a liaison between the consumer and the company to resolve insurance disputes.

There are offices located in Jefferson City, St. Louis and Kansas City to assist consumers with their insurance questions and problems.

During 1987, the Consumer Service Section received 7,235 complaints and 31,959 inquiries. They assisted Missourians in recovering $4,438,040.60 from insurance companies. Since 1973, the Consumer Service Section has helped recover over $44,000,000.

In addition to their regular duties, members of the Section participate in other activities, including educational programs, insurance seminars, disaster assistance programs and task forces. They also provide speakers to industry and consumer groups on insurance issues.

LEGAL SECTION

The Director maintains a staff of five attorneys and two special investigators to assist the Division in the enforcement and interpretation of the Missouri insurance laws. Division attorneys conduct a variety of hearings concerning acquisition or mergers of insurance companies, reinsurance proposals and enforcement of insurance statutes and regulations. Division attorneys appear before the Administrative Hearing Commission concerning the refusal, suspension or revocation of licenses for agents, agencies and brokers.

The Legal Section assists in the approval of amended Certificates of Authority, amendments to Articles of Incorporation for domestic companies, changes in beneficial ownership of shares of stock, proxy and information statements, approval of proposals for deposits of deeds of trust and policy reserves and amendments of by-laws of domestic companies. In addition, the Legal Section approves and monitors the admission of foreign companies to do business in the State of Missouri and the withdrawal of companies from this state. Division attorneys also provide legal assistance in the filing of receivership and conservatorship court documents.

The Legal Section is charged with the responsibility for enforcement of the Missouri Insurance Holding Company Act under which annual and periodical filings are made by holding companies and reviewed for conformity with state statutes.

The special investigators primarily investigate agent and agency complaints; however, they can be used for a variety of investigative assignments.

In the Consumer Service area, staff attorneys are called upon to assist the Consumer Service Section in helping policyholders with disputes concerning matters of law and policy interpretations of state and federal laws.

The staff attorneys also assist the Director in drafting proposed legislation and following that legislation through the legislative process. Constant review and redrafting of Regulations and recently enacted legislation is an ongoing project of the legal staff of the Division of Insurance.

Staff counsel handles receiverships and conservatorships of insurance carriers.

RECEIVERSHIP SECTION

The Receivership Section has the responsibility of monitoring, advising, investing monies and reporting on the operations of insurance companies in conservation, rehabilitation or liquidation under the supervision of the Director of the Division of Insurance.

The below listed companies are under the review of the Division of Insurance:

Liquidations

Domestic Companies	Liquidation Date
Medallion Insurance Company	9-12-75
Missouri General Insurance Company	9-12-75
Old Security Life Insurance Company	10-20-77
Transit Casualty Insurance Company	12-03-85
Holland-America Insurance Company	3-06-87
Mission Reinsurance Corporation	3-06-87
Ancillary Companies	
Proprietors Insurance Company	8-05-81
Mission Insurance Company	3-06-87

Rehabilitations	Rehabilitation Date
Professional Mutual Insurance Company	3-05-86

Two receiverships were closed during 1987:

United America Underwriters, a domestic company, on October 21
Kenilworth Insurance Company, an ancillary company, on September 1

LICENSE SECTION

The License Section has the responsibility of licensing insurance agents, brokers, agencies, surplus lines brokers, bail bond agents, general bail bond agents, public adjusters and public adjuster solicitors. Permanent records are maintained for each of the above areas. The License Section also issues certification and clearance letters and processes renewals for those licenses requiring renewals.

During 1987, the License Section issued 11,300 agent licenses and cancelled 5,033. Agent licenses are perpetual as long as the agent maintains company appointments. The agent's license is cancelled by the Division of Insurance if the agent has been without a company appointment for a two-year period. During 1987, we notified 5,210 agents that the two-year period was expiring. The insurance companies are required to notify the Division of Insurance of agent appointments and terminations within ten (10) working days of the appointment or termination. Approximately 58,245 agent appointments were processed and 34,173 agent appointments were terminated.

Broker licenses were issued to 792 individuals. During 1987, a total of 1,815 broker licenses were renewed and 367 broker licenses were cancelled.

Any individual transacting or doing insurance business under any name other than his true name, any partnership, unincorporated association or corporation transacting or doing business is required to be licensed as an insurance agency. During 1987, we issued new agency licenses to 855 agencies and renewed 1,799 agency licenses. A total of 520 agency licenses were cancelled.

Newly issued surplus lines licenses totaled 76 with 252 surplus lines licenses being renewed. The License Section issued six public adjuster licenses and renewed 26 public adjuster and 6 public adjuster/solicitor licenses.

During 1987, the bail bond agent license was issued to 53 individuals. A total of 200 bail bond agent licenses were renewed. The general bail bond agent license was issued to five people. The License Section renewed 57 general bail bond agents.

During 1987, a total of 11,650 insurance examinations were administered at the four examination centers in Kansas City, St. Louis, Springfield and Jefferson City.

The License Section is also responsible for monitoring the schools which provide pre-licensing education courses. Pre-licensing education is required of all individuals applying for an agent or broker license. All providers, instructors and course outlines for these courses are subject to approval by the Division of Insurance. Currently, there are 18 approved providers and 113 approved instructors for pre-licensing education courses.

STATISTICAL SECTION

The Statistical Section is a service unit for all other sections in the division and provides data on the insurance industry from several major data bases.

The first data base is the one created and maintained by the National Association of Insurance Commissioners (NAIC), which is made available to the Division of Insurance either through our terminal connected by telephone to the NAIC in Kansas City or through the development of specifically designed runs produced in Kansas City at their office. The second of these is an extensive data base of losses and exposures for homeowners insurance and private passenger auto insurance which has been created and maintained by division personnel with the aid of the Department of Economic Development. The third is an extensive data base of Products Liability and Medical Malpractice closed claims reaching back to those closed in 1978 up to the present.

Smaller data bases are also maintained on Credit Life Experience, Credit Accident and Health Experience, Credit Property Experience, Credit Unemployment Experience, Medicare Supplement Experience, Legal Malpractice Experience, Real Estate Malpractice Experience and Page Fourteen Supplement Reports of Property and Casualty Experience.

Due to the passage of House Bill 700 in 1987, the Statistical Section began collecting experience on Commercial Liability insurance. Profitability and closed claim data by sub classes of business are two essential areas required under this new law.

From the sources of data, this office prepares for internal use several reports on NAIC IRIS results, Profitabilities by Line for Missouri and Market Share Changes for Property and Casualty and Life lines of business. Division personnel also prepare annual studies of insurer complaint histories and market penetrations in the inner city areas of our state.

This agency also provides several external published reports for the industry or the Missouri public to review. All publications are available through the Missouri State Library system.

MARKET CONDUCT SECTION

Missouri's Market Conduct Program is charged with the responsibility of examining the market conduct of all companies licensed to do business in the state.

Market conduct examinations may include (1) an analysis of Missouri rate structures; (2) a review of individual policy rate applications; (3) a review of policy forms, endorsements and company filings (4) a review of company selection and termination procedures; (5) an assessment of company claims' practices and procedures; (6) a review of licensing of agents, agencies and brokers and company marketing activities and (7) a review of company reporting procedures for Unclaimed Property collection. Examinations targeted to a specific problem area are also conducted.

During the 1987 calendar year, this section examined 14 groups or 73 companies. In samples drawn during these examinations, files were discovered leading to recovery of $64,170.00 for Missouri policyholders, claimants or the state. In addition, fines and voluntary forfeitures payable to the Missouri State School Fund amounted to $280,520.00. Unpaid Premium Tax collected was $10,133.00 and Unclaimed Property uncovered was $174,165.00 for Missouri and $56,339.00 for other states.

LIFE & HEALTH SECTION

The Life and Health Section is responsible for reviewing all policy forms, riders, endorsements and applications to determine their compliance with Missouri statutes and regulations. All such forms utilized by insurance companies, health service corporations, health maintenance organizations and prepaid dental plans must be submitted to this section for prior approval.

Presently, there are 925 companies licensed to transact the business of accident and sickness insurance, 771 companies licensed to transact the business of life insurance, 24 companies licensed as health maintenance organizations and three health service corporations. In addition, this section is responsible for reviewing policy forms of prepaid dental plans, which are now required to have a Certificate of Authority to operate in Missouri.

Due to increasing competition, the continuous development of new products and concepts and the adoption or revision of statutes and regulations, companies are constantly updating their portfolio of products. This section reviewed 13,897 submissions during 1987.

The Life and Health Section also plays an integral part in the process required for a company to receive a Certificate of Authority. Before a company can transact life or health insurance in Missouri, the company's policy forms must be reviewed and approved by this section. In 1987, there were five companies which obtained the authority to transact life insurance, 17 companies which obtained the authority to write health insurance, 23 companies which obtained the authority to write life and health insurance and six companies which were licensed as a health maintenance organization.

The members of the Life and Health Section are involved in numerous other activities related to life and health insurance regulation. This section responds to inquiries from the insurance industry, consumers, other state agencies and the legislature and it is influential in the development of statutes and regulations in an attempt to provide consistent, efficient and effective regulation.

EXAMINATION SECTION

The activities and personnel of the Examination Section of the Division of Insurance are under the direct supervision of the Chief Examiner.

The responsibilities of the Section include the following: (1) a determination of the financial condition of all domestic and foreign companies licensed with the State; (2) to conduct the prelicensing examination of all newly formed domestic companies; (3) supervision of the activities and operations of all excess lines and non-admitted carriers; (4) to directly supervise the examinations of all domestic companies in Missouri; (5) to initiate the processing of applications for licensing in Missouri of all foreign companies; (6) to review monthly and quarterly financial reports; (7) to supervise the operations of the tax and fee section; (8) to assess and effect the collection of all premium taxes and filing fees that may be due the state of Missouri; (9) to assist the General Counsel in matters pertaining to receiverships, hearings for mergers, reinsurance or sale of companies; (10) to provide the necessary financial reports in matters concerning the new Holding Company Act of 1971; (11) to conduct the necessary training programs for the Missouri Insurance Examiners; (12) the maintenance of all necessary files pertaining to insurance companies and field insurance examiners.

The Chief Examiner arranges for the scheduling of all examinations and assigns the necessary examiners to conduct examinations. The financial examiners are trained to follow generally recognized examination procedures in accordance with the Missouri Insurance Code and NAIC Regulations. Their findings are set forth in a condensed written examination report which is reviewed by the Chief Examiner before filing as a public document. In the event of any violations of the statutory law or regulations, the companies are immediately directed to make the necessary corrections to their method of operations and, if warranted, to arrange for the sufficient contribution to surplus to protect the policyholders.

The Director of Insurance has the authority within the Missouri Insurance Code to call for an examination of domestic companies whenever it is deemed to be necessary. The examination schedule for domestic companies has been adjusted in recent years in order to assure that most companies will be examined every three (3) years. In some instances, a company may be examined on a yearly basis.

The following is a list of Missouri companies examined during 1987, along with the date the examination covered:

A G Edwards Life Insurance Company	12/31/86
AGC Life Insurance Company	12/31/86
American Central Insurance Company	12/31/86
Arnsberg Farmers Mutual Insurance Company	12/31/86
Bassora Mutual Insurance Company	12/31/86
Blue Cross/Blue Shield of Missouri	12/31/86
Boatmen's Life Insurance Company	12/31/86
Capital Reserve Life Insurance Company	12/31/86
Careplus of Missouri, Inc.	12/31/86
Casualty Indemnity Exchange	12/31/85
Casualty Reciprocal Exchange	12/31/85
Centurion Life Insurance Company	12/31/86
Charter National Life Insurance Company	12/31/86

Clark Mutual Insurance Company	12/31/86
Country Preferred Insurance Company	12/31/86
Delta Dental Plan of Missouri	12/31/86
Equity Mutual Insurance Company	12/31/85
Family Benefit Life Insurance Company	12/31/86
Farmers Mutual Fire Insurance Company of DeKalb	12/31/86
Farmers Mutual Insurance Company of Amazonia, Missouri	12/31/86
Farmers Mutual Insurance Company of Clay County	12/31/86
Farmers Mutual Insurance Company of Clinton County	12/31/86
Farmers Mutual Insurance Company of Hickory County	12/31/86
Farmers Mutual Insurance Company of Macon	12/31/86
Farmers Mutual Insurance Company of Pettis County	12/31/85
Farmers Mutual Insurance Company of Sullivan	12/31/86
Farmers Mutual Reinsurance Company of Missouri	12/31/86
Fidelity Security Life Insurance Company	12/31/86
Frankona America Life Reassurance Company	12/31/86
Frankona Reinsurance Company	12/31/86
General American Life and Annuity Company	12/31/86
General American Life Insurance Company	12/31/86
German Salem Aid Association of Missouri	12/31/86
Health Plan of Mid America, Inc.	9/30/86
Henry County Mutual Insurance Company	12/31/86
Integral Insurance Company	12/31/86
ITT Lyndon Life Insurance Company	12/31/86
ITT Lyndon Property Insurance Company	12/31/86
Johnson County Mutual Insurance Company	12/31/86
Kansas City Fire and Marine Insurance Company	12/31/85
Lincoln County Farmers Mutual Fire & Lightning	12/31/85
Lutheran Benevolent Insurance Exchange	12/31/86
Meramec Valley Mutual Insurance Company	12/31/85
MML Bay State Life Insurance Company	12/31/86
Missouri Professional Liability Insurance Association	12/31/86
Missouri Property Insurance Placement Facility	12/31/85
Osage County Farmers Mutual Aid Association	12/31/86
Ozark National Life Insurance Company	12/31/86
Paragon Life Insurance Company	12/31/86
Patrons and Farmers Mutual Fire Ins. Co. of Cass County, Missouri	12/31/86
Patrons Mutual Insurance Company of Lafayette County	12/31/86
Prime Health Kansas City, Inc.	12/31/86
Protective Casualty Insurance Company	12/31/86
Providers Insurance Company	12/31/86
Ralls County Farmers Mutual Fire Insurance Company	12/31/86
Reciprocal Exchange	12/31/85
Reliable Life Insurance Company	12/31/85
Risk Control Associates, Inc.	12/31/85
Safeco National Insurance Company	12/31/85
Savers Life Insurance Company of America	12/31/86
Savers Property and Casualty Insurance Company	12/31/86
Schuyler County Mutual Insurance Company	12/31/86
Scott County Farmers Mutual Insurance Company	12/31/86
St. Johns Mutual Insurance Company	12/31/85
Universal Underwriters Insurance Company	12/31/86
Universal Underwriters Life Insurance Company	12/31/86
Watkins Life and Benefit Association	12/31/86

As of December 31, 1987, there were approximately 1,625 domestic and foreign companies licensed to transact business in Missouri. In adddition, there are 73 Missouri mutual insurance companies which are registered with the Division of Insurance in accordance with Section 380.011, RSMo. The Examination Section also closely monitored the financial affairs of approximately 78 of the licensed companies by requiring monthly or quarterly financial statements. In addition, the annual disclosure reports of self-insurance health benefit plans with Missouri participants were also audited.

The financial examiners are all required to participate in various casualty and life insurance accounting courses. The training program for auditing with the use of computers is being continually updated to enable the examiners to improve their auditing skills. This is required continued educational training by the field examiners.

During 1987, 50 foreign companies and ten Missouri companies were admitted to do business in this state. In addition, two foreign and four Missouri health maintenance organizations were licensed. One Missouri mutual insurance company which had previously been registered with the Division of Insurance in accordance with Section 380.011 RSMo was licensed in 1987. Also during 1987, 11 company mergers were recorded by the Examination Section.

TAX AND AUDIT SECTION

Taxes of $125,770,220.26 were assessed for 1987 insurance taxes. The second injury fund assessment was $5,101,844.71. The combination of these two assessments constitutes a 6.15 percent increase over the previous year.

In 1987, nine insurance companies made contributions to the Neighborhood Assistance Programs and used $122,262.00 as credit against their premium tax.

Beginning January 1, 1987, all new and renewal premiums received for annuities are exempt from premium tax. However, flexible premium deferred annuities whose tax had been deferred under Regulation 190-11.130 will still have the two percent tax due.

In 1987, the United States District Court of the Western District of Missouri, in the case of Jenkins v. State of Missouri, Case No. 77-0420-CV-W-4, required companies to pay surtax of one-half of one percent on business within the Kansas City, Missouri School District. The surtax was effective October 1, 1987. Quarterly tax prepayments of 25 percent of the prior year's tax are required.

Missouri requires tax prepayments of 25 percent of the prior year's tax amount on March 1, June 1, September 1 and December 1. Interest penalty is due on late payments; post office cancellation date is used to determine date of payment.

RECAPITULATION OF TAXES

PREMIUM TAX	
Life Insurance Companies	
Missouri Premium Tax	$ 37,487,544.00
Retaliatory Tax	6,167,593.00
TOTAL	$ 43,655,137.00
Other Than Life Insurance Companies	
Missouri Premium Tax	$ 62,864,859.00
Retaliatory Tax	3,006,948.00
TOTAL	$ 65,871,807.00
Missouri Mutual Insurance Companies	
Missouri Premium Tax	$ 289,259.00
TOTAL PREMIUM TAX	$109,816,203.00
WORKERS' COMPENSATION PREMIUM TAX	
Insurance Companies	$ 13,002,572.00
Self-Insurers	2,949,207.75
TOTAL Workers' Compensation Tax	$ 15,951,779.75
SECOND INJURY FUND ASSESSMENT	
Insurance Companies	$ 4,200,494.00
Self-Insurers	882,629.20
TOTAL Second Injury Fund	$ 5,083,123.20

TOTAL Premium Tax, Worker's Compensation Tax and Second Injury Fund Assessment	$130,851,105.95
Other Fees Collected by the Division of Insurance	$ 12,750,519.60
TOTAL	$143,601,625.55

RECAPITULATION OF MISSOURI COMPANIES

Assets - Life	$ 16,589,509,895
Assets - Other Than Life	$ 8,688,296,643
Liabilities - Life	$ 14,373,627,241
Liabilities - Other Than Life	$ 6,337,036,354
Policyholders' Surplus - Life	$ 2,215,882,654
Policyholders' Surplus - Other Than Life	$ 2,351,260,289

MISSOURI BUSINESS - ALL COMPANIES

Direct Premium Written - Life	$ 2,631,909,195
Direct Premium Written - Accident & Health	$ 2,247,006,020
Direct Premium Written - Other Than Life	$ 4,454,681,108
TOTAL	$ 9,333,596,323

The figures shown are obtained from annual reports filed by the individual companies with the Division of Insurance as of December 31, 1987, and the correctness of said amounts are not certified by the Director of Insurance.

SECURITIES SECTION

The Securities Section is responsible for the accounting and control of the various "joint" deposits required by the Division of Insurance. Such securities are deposited with the Director of Insurance to comply with various deposit sections of the Missouri insurance code or for the convenience of domestic companies applying for admission in foreign states. The deposits are held to guarantee the payments of policy claims and to ensure certain rights to policyholders. The deposit requirements vary according to the type of companies. The policy reserve deposit requirement law is the prevailing factor in the total amount of the deposits.

Complete inspection and approval of all documents pertinent to each transaction of each company is required. The investments offered for deposit must be scrutinized as to eligibility and checked to ascertain if the deposit meets or is in excess of the reserve requirements for each individual company. Active account balances are verified with the companies quarterly; all others are verified semi-annually. Much of the record keeping of this section has been computerized.

Records in this section reflect the phenomenal growth and financial stability of the industry. The deposits as of December 31, 1987 were $2,285,296,267.32. As of December 31, 1987, they were $4,813,941,391.84, an increase over the ten-year period of $2,528,645,124.52. The records for 1987 indicate that the amount of securities deposit increased $842,903,276.21 over deposits made in 1986.

This section maintains daily control of each company's bonds, stocks, individual mortgages and real estate accounts. Periodic mortgage loan payments are reported to the section by the companies. The exact deposit value of mortgage loans on deposit is available at any time. All securities are kept in safe deposit boxes in St. Louis, Springfield, Jefferson City and Kansas City, Missouri, to which there is a carefully established method of joint access.

SECURITIES SECTION
TYPES AND AMOUNTS OF SECURITIES ON DEPOSIT
AS OF DECEMBER 31, 1987

BONDS AND STOCKS	69.60%	$3,350,809,995.16
MORTGAGES	30.30%	1,458,451,595.78
REAL ESTATE	.10%	4,679,800.90
TOTAL DEPOSIT OF ALL COMPANIES	100.00%	$4,813,941,391.84

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DEPOSIT FOR THE LAST TEN YEARS

1978	2,285,296,267.32	1983	2,990,591,804.05
1979	2,499,866,662.83	1984	3,149,782,637.59
1980	2,567,224,035.06	1985	3,521,384,344.97
1981	2,720,049,738.33	1986	3,971,038,115.63
1982	2,794,442,992.25	1987	4,813,941,391.84

EXCESS AND SURPLUS LINES SECTION

The Excess and Surplus Lines Section approves individual risk placements in the non-admitted market that are not acceptable to companies licensed in Missouri and not eligible for the Missouri Joint Underwriting Association (MJUA) or the FAIR Plan. 286 individuals were qualified Missouri surplus lines brokers as of July 1, 1987.

The surplus lines broker is responsible for filing individual risks for approval with this office. There were 14,745 individual risks filed and 9,781 amended filings made on these placements during 1987. A five percent tax is assessed on the net premiums written in the non-admitted market. This tax generated $6,930,726.76 for the twelve-month period ending December 31, 1987.

Also provided in the Missouri surplus lines law is the procurement of insurance in the non-admitted market by the insured. As of December 31, 1987, self-procured insurance generated a tax of $549,051.20 for the previous year. The total surplus lines tax collected for the twelve-month period ending December 31, 1987, was $7,479,777.96.

Routine examinations were conducted by two field surplus lines examiners employed by the Division. These examinations revealed $114,717.58 in unreported taxes.

MISSOURI APPROVED NON-ADMITTED CARRIERS
AS OF DECEMBER 31, 1987

AEGON Ins Co (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Acceptance Insurance Company
105 S 17th Street, Suite 500
Omaha, NE 68102
(Nebraska)

Admiral Insurance Company
89 Hadden Avenue
Haddonfield, NJ 08033
(Delaware)

Adriatic Insurance Company
3501 N Causeway Blvd, Suite 1000
Metairie, LA 70002
(Delaware)

Agricultural Excess & Surplus Lines IC
580 Walnut Street
Cincinnati, OH 45202
(Delaware)

Allianz International Ins Co, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

American Capacity Insurance Company
9025 N Lindbergh Drive
Peoria, IL 61615
(Illinois)

American Empire Surplus Lines Ins Co
515 Main Street, P O Box 5370
Cincinnati, OH 45201
(Delaware)

American Excess Insurance Company
One Liberty Plaza, 91 Liberty Street
New York, NY 10006
(Delaware)

American International Reins Co, Ltd
Rienzo & Diakow
72 Wall Street
New York, NY 10020
(England)

Americas Insurance Company
610 Poydras Street
New Orleans, LA 70130
(Florida)

Andrew Weir Insurance Co, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Angelina Casualty Company
305 Angelina Bldg
Lufkin, TX 75901
(Pembroke, Bermuda)

Bermuda Fire & Marine Ins Co, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Dr, Suite 7300
Chicago, IL 60601
(Pembroke, Bermuda)

Bishopsgate Insurance, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

British Aviation Ins Co, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

British National Insurance Company
c/o Brady & Tarpey, PC
90 William Street
New York, NY 10038
(London, England)

Brittany Insurance Company, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Dr, Suite 7300
Chicago, IL 60601
(Hamilton, Bermuda)

Bryanston Insurance Company, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Dr, Suite 7300
Chicago, IL 60601
(London, England)

C E Heath Comp & Liability Ins Co
1799 Old Bayshore Hwy, Suite 136
Burlingame, CA 94010
(Delaware)

CNA Reinsurance of London, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Dr, Suite 7300
Chicago, IL 60601
(London, England)

California Union Insurance Company
P O Box 76950
Los Angeles, CA 90076
(California)

Canadian Universal Ins Co, Ltd
144 Wayland Avenue
Providence, RI 02940
(Rhode Island)

Capitol Fire & Marine Insurance Co
P O Box 2031
Montgomery, AL 36197
(Alabama)

Chubb Custom Insurance Company
21 Mountain View Road
Warren, NJ 07061
(Delaware)

Coastal Offshore Insurance, Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(Hamilton, Bermuda)

Colonia Insurance Co (UK), Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(Hamilton, Bermuda)

Colony Insurance Company
33 Lambert Lind Highway
Warwick, RI 02886
(Rhode Island)

Columbia Casualty Company
55 E Jackson Boulevard
Chicago, IL 60604
(Illinois)

Commercial Union Assurance Co, PLC
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Commonwealth Insurance Company
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(Vancouver, Canada)

Compagnie D'Assurances Maritimes
Aeriennes et Terrestre
84 William Street
New York, NY 10038
(Paris, France)

Compagnie Europeenne D'Assurances
Industrielles (CEAI) sa
Findley, Kumble, Wagner, Heine, Underber
425 Park Avenue
New York, NY 10022
(Brussels, Belgium)

Constitution State Insurance Co
One Tower Square
Hartford, CT 06115
(Connecticut)

Copenhagen Reinsurance Co (UK), Ltd
Kroll& Tract
500 Fifth Avenue
New York, NY 10110
(London, England)

Cornhill Insurance Public Ltd Co
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Dart & Kraft Insurance Co, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Drive
Chicago, IL 60601
(London, England)

Delta Casualty Company
4711 North Clark Street
Chicago, IL 60640
(Illinois)

Dominion Insurance Company, Ltd.
c/o H. Davis or A. P. Davis
76 Beaver Street
New York, NY 10005
(London, England)

East River Insurance Company, Ltd
Arnold & Porter
900 3rd Avenue, 27th Floor
New York, NY 10022
(Bridgetown, Barbados)

El Paso Insurance Company, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Drive
Chicago, IL 60601
(London, England)

Empire Indemnity Insurance Company
1624 Douglas Street
Omaha, NE 68102
(Oklahoma)

English & American Insurance Co, Ltd
Bowring Building, Tower Place
London, England EC3 (London, England)

Equity General Insurance Company
2350 Wilshire Boulevard
Los Angeles, CA 90010
(Illinois)

Essex Insurance Company
4400 Cox Road, P O Box 10046
Richmond, VA 23230
(Delaware)

Evanston Insurance Company
Shand Morahan Plaza
Evanston, IL 60201
(Illinois)

Excess Insurance Company, Ltd
13 Fenchurch Avenue
London, England EC3
(London, England)

Financial Security Assurance, Inc
350 Park Avenue
New York, NY 10022
(New York)

First Horizon Insurance Company
P O Box 9300
Minneapolis, MN 55440
(Minnesota)

First State Insurance Company
60 Batterymarch Street
Boston, MA 02110
(Delaware)

Folksam Intern'l Ins Co (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Fuji Fire & Marine Ins Co (UK), Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(London, England)

GAN Incendie Accidents
Kroll & Tract -
500 Fifth Avenue
New York, NY 10110
(Paris, France)

GTE Reinsurance Company, Ltd
Ten Stamford Forum, Box 10009
Stamford, CT 06904
(Connecticut)

General Agents Ins Co of America
P O Box 2933
Fort Worth, TX 76113
(Oklahoma)

General Star Indemnity Company
Ten Stamford Forum
Stamford, CT 06904
(Connecticut)

Gibraltar Casualty Company
213 Washington Street
P O Box 908
Newark, NJ 07101
(Delaware)

Guardian Royal Exchange Assur, PLC
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Hafnia Insurance Company, Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(Copenhagen, Denmark)

Hannover Ruckversicherungs-
Aktiengesellschaft
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(Hannover, West Germany)

Hansa Marine Insurance Co (UK), Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Heddington Insurance (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Highlands Insurance Co (UK), Ltd
Underwriters Special Risks, Inc
600 Jefferson Street, Suite 1200
Houston, TX 77002
(London, England)

Home Ins Co of Illinois
10 S Riverside Plaza
Chicago, IL 60606
(Illinois)

Homestead Insurance Company
52 Duane Street
New York, NY 10007
(Pennsylvania)

Houston Casualty Company
13403 Northwest Freeway
Houston, TX 77040
(Texas)

ICS Reinsurance (PTE), Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(Singapore, Rep Singapore)

Illinois Insurance Exchange
175 W Jackson Blvd, Suite 1235
Chicago, IL 60604
(Illinois)

Illinois Union Insurance Company
120 S Riverside Plaza
Chicago, IL 60606
(Illinois)

Indemnity Marine Assurance Co, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Independent Fire Insurance Company
P O Box 629
Jacksonville, FL 32201
(Florida)

Insurance Company of Florida
4500 N State Road 7, Suite 203
Ft Lauderdale, FL 33319
(Florida)

Ins Co of North America (UK), Ltd
CIGNA Corporation
1600 Arch Street
Philadelphia, PA 19103
(London, England)

Ins Corp of Ireland (US Branch)
200 S Wacker Drive
Chicago, IL 60606
(New York)

International Surplus Lines Ins Co
200 S Wacker Drive
Chicago, IL 60606
(Illinois)

Interstate Fire & Casualty Company
55 E Monroe Street
Chicago, IL 60603
(Illinois)

Investors Ins Co of America
145 N Franklin Turnpike
Ramsey, NJ 07446
(New Jersey)

Iron Trades Mutual Ins Co, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

John Hancock (UK) Insurance Co, Ltd
John Hancock P&C Insurance Co
Three Copley Place
Boston, MA 02117
(London, England)

Kraft Insurance Company, Ltd
Finley, Kumble, Wagner, Heine, Underberg
425 Park Avenue
New York, NY 10022
(London, England)

La Concorde Compagnie D'Assurance, SA
Kroll, Killarney, Pomerantz & Cameron
500 Fifth Avenue
New York, NY 10036
(Paris, France)

Landmark American Insurance Company
100 Inverness Terrace, East
Englewood, CO 80155
(Oklahoma)

Landmark Insurance Company
200 State Street
Boston, MA 02109
(California)

Lexington Insurance Company
200 State Street
Boston, MA 02109
(Delaware)

Lincoln Insurance Company
P O Box 4679
Wilmington, DE 19807
(Delaware)

Lloyds, New York
One World Trade Center, Suite 3369
New York, NY 10048
(New York)

Lloyds, Underwriters at London
LeBoeuf, Lamb, Leiby & MacRae
520 Madison
New York, NY 10022
(London, England)

Louisville Insurance Co, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Drive
Chicago, IL 60601
(London, England)

Ludgate Insurance Company, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph, Suite 7300
Chicago, IL 60601
(London, England)

Marine Insurance Company, Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(London, England)

Midwest Employers Casualty Company
11457 Olde Cabin Rd, Suite 340
St. Louis, MO 63141
(Ohio)

Minister Insurance Company, Ltd
Kroll, Killarney, Pomerantz & Cameron
500 Fifth Avenue
New York, NY 10036
(London, England)

Monroe Guaranty Insurance Company
P O Box 1707
Carmel, IN 46032
(Indiana)

Monticello Insurance Company
Two Park Avenue
New York, NY 10016
(Delaware)

Mount Hawley Insurance Company
9025 N Lindbergh Drive
Peoria, IL 61615
(Delaware)

Mount Vernon Fire Insurance Company
1030 Continental Drive
King of Prussia, PA 19406
(Pennsylvania)

Mutual Reinsurance Company, Ltd
Finley, Kumble, Wagner, Underberg
425 Park Avenue
New York, NY 10022
(Hamilton, Bermuda)

NRG Fenchurch Insurance Co, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

National Fire & Marine Insurance Co
3024 Harney Street
Omaha, NE 68131
(Nebraska)

Nautilus Insurance Company
7550 E Redfield Road
Scottsdale, AZ 85260
(Arizona)

New York Insurance Exchange, Inc
59 John Street
New York, NY 10038
(New York)

Nippon Fire & Marine Ins Co (UK), Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10010
(London, England)

Northern Assurance Company, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Northfield Insurance Company
Hamm Building
St. Paul, MN 55102
(Delaware)

Norwich Union Fire Ins Society, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(Norwich, England)

Nutmeg Insurance Company
Hartford Plaza
Hartford, CT 06115
(Connecticut)

Ocean Marine Insurance Co, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Orion Insurance Company, PLC
Windels & Marx
51 W 51st Street
New York, NY 10019
(London, England)

Pacific Insurance Company
4201 Wilshire Boulevard
Los Angeles, CA 90010
(California)

Pearl Assurance Public Ltd Co
Killarney, Rein, Brody & Fabiani
757 Third Avenue
New York, NY 10022
(London, England)

Pohjola Insurance Co (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison
New York, NY 10022
(London, England)

Polaris Assurance A/S
Kroll & Tract
50 Fifth Avenue
New York, NY 10110
(Oslo, Norway)

Progressive American Insurance Co
3802 Coconut Palm Drive
Tampa, FL 33619
(Florida)

Prudential Assurance Co, Ltd
Rein, Mound & Cotton
125 Maiden Lane
New York, NY 10038
(London, England)

Puritan Excess & Surplus Lines Ins Co
5200 Metcalf, P O Box 2979
Overland Park, KS 66201
(Connecticut)

RMCA Reinsurance Private, Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(Paris, France)

Redwood Fire & Casualty Ins Co
950 Elm Avenue, Suite 350
San Bruno, CA 94066
(Nebraska)

Reliance Ins Co of Illinois
1125 S Kiwanis Drive
Freeport, IL 61032
(Illinois)

(La) Reunion Francaise
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(Paris, France)

Riunione Adriatica Di Sicurta
Bennett, Ayervais & Bertrand, PC
30 Vessey Street
New York, NY 10007
(Milan, Italy)

River Thames Insurance Co, Ltd
LeBoeuf, Lamb, Leiby& MacRae
520 Madison Avenue
New York, NY 10022
(Brussels, Belgium)

Royal Surplus Lines Insurance Company
9300 Arrowpoint Boulevard
Charlotte, NC 28210
(Connecticut)

Royale Belge Incendie-Reassurance
LeBoeuf, Lamb, Leiby& MacRae
520 Madison Avenue
New York, NY 10022
(Brussels, Belgium)

Safeco Surplus Lines Insurance Co
Safeco Plaza
Seattle, WA 98185
(Washington)

Scan Re Insurance Company, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Scottish Lion Insurance Co, Ltd
Kroll, Killarney, Pomerantz & Cameron
500 Fifth Avenue
New York, NY 10036
(London, England)

Scottsdale Insurance Company
8370 E Via De Ventura
Scottsdale, AZ 85258
(Delaware)

Sheffield Insurance Company
P O Box 920201
Norcross, GA 30092
(Georgia)

Simcoe & Erie General Insurance Co
Wilson, Elser, Moskowitz, Edelman &
Dicker
420 Lexington Avenue
New York, NY 10170

Sirius Insurance Co (UK), Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(London, England)

Skandia Insurance Company, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Southern American Insurance Company
5350 Poplar Avenue
Memphis, TN 38117
(Tennessee)

Sovereign Insurance (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Sovereign Marine & General Ins Co, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Sphere Drake Insurance, PLC
Wilson, Elser, Moskowitz, Edelman
420 Lexington Avenue
New York, NY 10170
(London, England)

St. Katherine Insurance Co, PLC
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

St. Paul Fire & Marine Ins Co(UK),Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

St. Paul Surplus Lines Insurance Co
385 Washington Street
St. Paul, MN 55102
(Delaware)

Stonewall Surplus Lines Insurance Co
2204 Lakeshore Drive
Birmingham, AL 35283
(Delaware)

Storebrand Insurance Co (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Switzerland Insurance Co (UK), Ltd
Kroll & Tract
500 Fifth Avenue
New York, NY 10110
(London, England)

Taisho Marine & Fire Ins Co (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Terra Nova Insurance Co, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Threadneedle Insurance Co, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Through Transport Mutual Ins Assn, Ltd
LeBoeuf, Lamb, Leiby & MacRae 520
Madison Avenue New York, NY 10022
(Hamilton, Bermuda)

Titan Indemnity Company
P O Box 60007
San Antonio, TX 78209
(Texas)

Tokio Marine & Fire Ins Co (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Travelers Corporation (UK), Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Trenton National Insurance Co
3390 S Duesenberg Drive
Westlake Village, CA 91362
(Arizona)

Tudor Insurance Company
48 S Franklin Turnpike
Ramsey, NJ 07446
(New Hampshire)

Turegum Insurance Company
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(Zurich, Switzerland)

UIC Insurance Company, Ltd
D'Amato & Lynch
70 Pine Street
New York, NY 10270
(London, England)

UNI Mutual General Insurance Co
Kroll & Tract
500 Fifth Avenue
New York, NY 10010
(London, England)

Unionamerica Insurance Co, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

United Capitol Insurance Company
1400 Lake Hearn Drive, Suite 130
Atlanta, GA 30319
(Wisconsin)

United Coastal Insurance Company
One Corporate Center
Hartford, CT 06103
(Arizona)

United National Insurance Company
1737 Chestnut Street
Philadelphia, PA 19103
(Pennsylvania)

Utility Services Ins Co, Ltd (USICO)
Mendes & Mount
Three Park Avenue
New York, NY 10016
(Hamilton, Bermuda)

Vesta (UK) Insurance Co, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(London, England)

Vesta Insurance Company, Ltd.
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(Fyllingsdalen, Norway)

Walbrook Insurance Company, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Drive, Suite 7300
Chicago, IL 60601
(London, England)

Wausau Insurance Co (UK), Ltd
Wausau Insurance Companies
2000 Westwood Drive
Wausau, WI 54401
(London, England)

Western Heritage Insurance Company
P O Box C5100
Scottsdale, AZ 85261
(Arizona)

Western World Insurance Company, Inc.
50 S Franklin Turnpike
Ramsey, NJ 07466
(New Hampshire)

Winterthur Swiss Insurance Co
"Winterthur" Swiss Ins Co, US Br
One World Trade Center, Suite 8911
New York, NY 10048
(Winterther, Switzerland)

Wurttembergische Feuerversicherung AG
Kroll, Killarney, Pomerantz & Cameron
500 Fifth Avenue
New York, NY 10036
(Stuttgart, West Germany)

Yasuda Fire & Marine Ins Co of Europe, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Yasuda Fire & Marine Insurance Co, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(Tokyo, Japan)

Yorkshire Insurance Company, Ltd
Mendes & Mount
Three Park Avenue
New York, NY 10016
(York, England)

Zurich International, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(Hamilton, Bermuda)

PROPERTY AND CASUALTY SECTION

The principal functions of the Property and Casualty Insurance Section pertain to the administration of Chapters 375, Provisions Applicable to All Insurance Companies; 379, Insurance Other Than Life; 380, Missouri Mutual Insurance Companies; 381, Title Insurance Law and certain provisions of Chapters 287, Workers' Compensation Law and 383, Malpractice Insurance. Regulations interpreting those laws and the director's policy decisions pursuant to those laws are important extensions of the responsibilities.

The staff reviews policy forms, endorsements, rules and premium rates submitted by insurance companies for all types of property and casualty insurance in order to assure compliance with license authority, contractual provisions, cancellation laws, uninsured motorist law, redlining law and to assure that rates are neither excessive, nor inadequate, nor unfairly discriminatory.

Within the parameters of the open competition rating law, rates are monitored in relation to premium volume, market share, loss and expense experience, investment income, profitability, inflation trends, historical data and other criteria developed by the filing company. When the rate monitoring reveals serious questions of compliance, correspondence ensues, or a conference is arranged with company representatives to discuss the matter. The insurance buying public benefits from the monitoring procedure.

Workers' compensation insurance administration differs. Workers' compensation rates must be determined after public hearing. Rules and forms must be prior approved. The criteria for disposition of the rates by the director are similar to those criteria employed for monitoring the competitive rate system.

The staff calculates and processes experience ratings, classifications, premium taxes and second injury fund levies for workers' compensation self-insured employers and certifies to other state departments the amounts due and owing from the employers.

The section is responsible for the review of documents required for the licensing, or other authority, for advisory, rating, statistical and joint underwriting groups. Compliance for these organizations includes the filing of the association by-laws, membership lists, agent-for-service of process, qualifications to act and an agreement to be examined.

The Property and Casualty staff scrutinizes and submits to the director recommendations for the disposition of rate, rule and form filings submitted by and for those pools established to provide coverage for applicants who are unable to purchase protection in the voluntary markets. These are the Missouri Joint Underwriting Association (automobile insurance); Missouri Property Insurance Placement Facility (fire insurance) and the Workers' Compensation Insurance Plan for the liability of employers.

Serving the public through telephone calls, correspondence and visits to this office by explaining coverages, premium rating information and assisting persons with individual insurance problems are paramount functions performed within the section.

Listed below is legislation signed into law in 1987 which relates to property and casualty insurance:

1. SB 251 - TITLE INSURANCE

   Enacts a comprehensive body of law for the regulation and supervision of title insurance business. Requires insurers to maintain minimum capital and surplus requirements and requires that 100% of risk rates charged to the insured by title insurers in Missouri be taxed at a rate of 2%.

2. HB 564 - WORKERS' COMPENSATION SECOND INJURY FUND.

   Assesses an additional 1% premium tax on net deposits, net assessments or net premiums received for workers' compensation coverage by insurers and self-insurers to provide additional revenue for the Second Injury Fund. (However, this provision was rescinded by the enactment of HB 1244 during the 1988 legislative session).

3. HB 700 - LIABILITY INSURANCE/TORT REFORM

   Increases capital and surplus requirements of property and casualty insurers. Regulates surplus lines insurance carriers including agent licensing requirements, filing of annual reports by carriers, minimum capital and surplus requirements. Requires 60-day prior written notice to policyholders before cancellation or non-renewal of commercial casualty insurance policies; requires 90-day prior written notice to Division of Insurance by an insurance company of cancellation or non-renewal of an entire line or class of commercial casualty insurance. Implements "flex rating" method for filing of commercial casualty insurance premium rates. Requires commercial casualty insurers to report certain closed claims experience annually to the Director of Insurance. Effects tort reform in the following areas: prejudgment interest; state of the art defense in products liability cases; punitive damages; joint and several liability; remittitur and additur; director's and officer's liability for certain not-for-profit organizations; toxic waste clean-up; innocent sellers; collateral source rule.

The 1987 Self-Insurers' Premium Tax certified was $2,949,207.75 and Second Injury Fund levy was $882,629.20.

The 1987 Schedule of Workers' Compensation self-insurance premium tax and Second Injury Fund levy was certified as follows:

SELF-INSURERS SCHEDULE OF WORKERS' COMPENSATION PREMIUM TAX
AND SECOND INJURY FUND ASSESSMENT FOR THE YEAR 1987

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
A P Green Refractories Co	$ 2,922.00	$2,467.00
ABF Freight System, Inc.	10,752.31	3,343,71
Agrico Chemical Company		
Aldi, Inc.	5,092.00	1,042.00
American Commercial Marines	3,128.45	650.32

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
American Delivery Service Co	508.92	107.60
American District Telegraph Co	2,342.00	1,108.38
American Foodservice Enterprise	1,760.00	402.52
American Freight System, Inc.	18,606.12	4,062.62
American Telephone & Telegraph	3,309.92	466.08
Amoco Chemicals Company	6.21	.59
Amoco Corporation	36.61	3.82
Amoco Oil Company	1,942.83	1,651.71
Amoco Pipeline Company	454.72	49.40
Amsted Industries, Inc.	3,337.00	1,699.82
ANR Freight System, Inc.	6,502.00	1,828.46
Archdiocese of St. Louis	41,182.14	7,788.83
Arkansas Power & Light Co	1,398.18	202.00
Armco, Inc.	30,527.00	12,748.01
Arundale, Inc.	1,243.41	1,439.10
Arvin Industries, Inc.	5,428.00	1,247.63
Asarco, Inc.	4,247.82	1,218.02
Ash Grove Cement Company	3,954.03	773.11
Associated Natural Gas Co	1,420.00	308.50
AT & T Communications, Inc. (Emp.)	7,997.82	814.41
AT & T Communications of SW (Emp.)	2,380.27	591.33
AT & T Technologies, Inc. (Emp. BE)	4,677.98	1,694.39
Atlas Powder Company	5,088.74	681.78
B F Goodrich Company	707.33	162.06
BAC Pritchard, Inc.	10.00	1.00
Banner Iron Works		
Baptist Memorial Hospital	1,923.39	483.27
Barnes Hospital	7,676.98	8,288.44
Beatrice Companies, Inc.	5,511.37	906.32
Belger Cartage Service, Inc.		
Bell Telephone Laboratories,Inc.	88.00	8.00
Bethesda Health Group of St. Louis	6,422.00	942.50
Bi-State Development Agency of MO	46,738.21	11,333.21
Bishop Buffets, Inc.		
BN Transport, Inc.		
Board of Education, City of St. Louis	67,386.00	20,532.30
Board of Police Commissioners	16,637.23	5,800.13
Borden, Inc.	2,565.87	710.67
Brown Group, Inc.	16,925.00	6,738.98
Browning-Ferris Industries	11,885.50	2,314.02
Builders Square, Inc.	4,677.00	1,234.29
Bull Moose Tube Company, Inc.	6,098.14	2,768.69
Calgon Corporation	4,598.00	951.28
Cassens Transport Company	7,760.00	2,102.72
Catholic Diocese of KC & St. Joseph	4,430.00	1,376.97
Central Greyhound Lines Company		
Certainteed Corporation	39.09	3.77
Charles Todd, Inc.	3,809.26	1,486.52
Chevron Chemical Company	2,044.39	364.26
Chrysler Corporation	23,775.19	12,967.04
City of Independence	6,328.21	5,210.73

NAME OF COMPANY (Self-Insured)	WORKERS'COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
City of Joplin	2,028.30	767.01
City of Kansas City, Missouri	40,636.00	11,831.39
City of Springfield, City Utilities	6,329.87	3,099.15
City of St. Charles, Missouri	7,632.37	1,454.30
City of St. Louis	77,212.34	37,199.86
Colson Equipment, Inc.	1,209.00	308.07
Cominco American, Inc.	4,347.76	968.65
Complete Auto Transit Company Risk	20,597.00	5,935.59
Conagra Company	43,370.75	16,672.45
Conagra Poultry Company	13,931.92	2,842.62
Conoco, Inc.	315.88	44.08
Conoco Pipeline Company	175.66	19.09
Consolidated Freightways Corporation	25,814.86	6,376.23
Consolidation Coal Company	175.46	19.50
Container Corporation of America		
Continental Baking Company	14,655.00	4,557.14
Contract Freighters, Inc.	43,435.00	8,389.40
Crown Center Redevelopment Corp	465.00	56.00
Crown Foods, Inc.	7,819.00	3,383.00
Crown Zellerbach Corporation		
Curators of the University of MO	66,036.00	17,957.13
Day International	10,000.00	1,000.00
Deitz Hill Development		
Denny's, Inc.	11,647.07	4,218.83
DePaul Health Center	16,434.51	4,774.65
Dial Corporation	2,468.74	835.14
DI Giorgio Corporation	5,369.00	1,058.54
Dillon Companies, Inc.	4,305.21	1,169.57
Doe Run Company, Inc.	18.57	
Dow Chemical Company	1,301.42	649.27
Dresser Industries, Inc.	6,314.00	2,108.83
E I Du Pont De Nemours & Co	2,804.79	317.23
Eagle-Picher Industries, Inc.	1,491.52	892.22
Eastman Kodak Company	728.79	231.51
Eaton Corporation	852.00	121.62
Eczel Corporation		
Edison International	11,394.00	4,875.97
Emerson Electric Company	30,981.00	13,501.89
Empire District Electric Co	5,982.74	761.65
Eveready Battery Company	6,233.00	1,022.53
Folger Coffee	4,087.00	632.70
Ford Motor Company	48,430.00	26,924.21
Fuqua Homes, Inc.		
Furrs Cafeterias, Inc.		
Garrett Manufacturing Company		
General Motors Corporation	25,396.00	30,848.94
Georgia-Pacific Corporation	4,093.70	880.31
Gilster-Mary Lee Corporation	8,570.32	2,809.54
Graphics International, Inc.	176.00	24.00
Greif Brothers Corporation	233.06	11.30
Greyhound Food Management	1,759.00	514.65

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Greyhound Lines, Inc.	759.61	332.59
Hallmark Cards, Inc.	17,206.00	6,127.56
Hallmark Credit Corporation	16.00	2.00
Hallmark Marketing Corporation	576.00	87.87
Halls Merchandising, Inc.	699.00	98.92
Harley Hotels, Inc.	1,076.00	163.26
Hayes-Albion Corporation	4,719.00	1,231.89
Hercules, Inc.	554.97	558.07
Holiday Inns, Inc.	1,268.14	226.21
Hoover Universal, Inc.	811.41	270.81
Host International, Inc.	1,081.16	578.85
House of Lloyd, Inc.	2,912.62	1,453.55
Hudson Foods, Inc.	14,223.99	4,726.00
International Paper Company	3,531.74	576.14
Ireco, Inc.	27,556.21	3,565.57
Jackson County, MO (Mgr, Finance)	17,992.56	3,469.21
Jefferson Memorial Hospital	2,110.29	914.32
Johnson Controls, Inc.	5,874.19	2,057.45
K Mart	26,097.00	6,826.56
K Mart Apparel Fashions Corp	525.00	85.11
Kansas City Power & Light Company	7,835.27	4,832.44
Kayo Oil Company	300.56	44.75
KCI Caterers, Inc.	2,237.38	405.97
Kleen Leen, Inc.		
KPL Gas Service	14,186.34	3,001.35
L P & H, Inc.		
LA-Z-Boy Chair Co	14,196.00	3,942.41
Laclede Gas Company	17,988.61	5,117.57
Lester E. Cox Medical Center	8,229.76	2,733.31
Lindbergh School District	1,945.00	551.06
Litton Industrial Products, Inc.		
Lutheran Altenheim Society	1,647.00	655.06
Marmon/Keystone Corporation	271.62	138.04
Marriott Corporation	12,507.19	3,276.57
Marriott Education Services	306.70	104.62
Marriott Family Restaurants	140.88	62.12
May Centers, Inc.	3,862.45	708.40
May Department Stores Company	31,553.91	10,747.71
McGraw-Edison Company	5,300.52	1,570.45
McKesson Corporation	5,222.98	2,335.60
Merck & Company, Inc.	941.00	250.16
Metropolitan St. Louis Sewer Dist.	11,969.24	4,511.47
Missouri Baptist Hospital	4,785.48	2,824.03
Missouri Highway & Transportation	155,095.12	23,338.47
Missouri Office of Administration	169,412.49	67,017.01
Missouri Public Service Company	13,844.23	4,027.19
MNX, Inc.	38,773.00	7,487.83
Montgomery Ward & Company, Inc.	2,332.05	3,796.73
Moog Automotive, Inc.	13,028.00	1,954.82
Munford, Inc.	940.41	637.09

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Mutual Benefit Life Ins Company	1,031.14	150.06
Nabisco, Inc. - Risk Management	1,504.64	580.63
National Recreation Products		
National Super Markets, Inc.	16,652.00	7,696.25
NL Industries, Inc.	1,442.40	728.68
Nooter Construction Company	2,406.00	372.48
Nooter Corporation	15,482.00	4,123.00
Nordyne, Inc.	5,129.92	1,735.56
Normandy Osteopathic Hospital	2,193.00	795.44
Orkin Exterminating Company, Inc.	1,867.79	603.11
Osco Drug, Inc.	3,795.36	713.56
Pacific Motor Trucking Company		
Parker Hannifin Corporation	4,224.20	546.91
Pea Ridge Iron Ore Company, Inc.	3,248.47	3,529.58
Peachtree Doors, Inc.	7,448.85	2,840.71
Phillips Petroleum Company		32.40
Phillips Pipe Line Company	296.01	137.94
Phillips 66 Company	1,310.83	369.71
Pie Nationwide, Inc.	12,161.00	6,086.95
Poole Truck Lines, Inc.		
PPG Industries, Inc.	9,318.09	1,525.56
Preston Trucking Company, Inc.		
Principia Corporation	965.52	318.59
Procter & Gamble Manufacturing	3,615.00	593.88
Procter & Gamble Paper Product	5,138.00	1,299.51
Pulitzer Publishing Company	15,462.00	4,577.29
Purina Mills, Inc.	11,288.70	2,101.03
Quiktrip Corporation	540.04	202.78
Ralston Purina Company	6,206.20	1,604.68
Realex Corporation	3,951.40	1,083.82
Roadway Express, Inc.	35,208.00	5,925.87
Rollins Protective Services Co	92.44	11.07
Ryder Distribution Resources	1,153.00	425.30
Ryder Truck Rental, Inc.	7,489.00	1,598.07
Safeway Stores, Inc.	17,994.37	6,741.52
Saga Corporate Food Services	78.18	26.06
Saga Corporation	621.45	245.10
Saga Education Food Service	809.51	269.84
Saga Health Care Dietary Management	201.40	67.13
Sam Tanksley Trucking, Inc.	16,831.75	7,548.06
School District of Kansas City	30,386.00	5,832.40
School District of Webster Groves	1,005.00	240.00
Scof, Inc.	6,935.19	1,041.81
Service America Corporation	3,334.91	1,061.88
Service Systems Corporation	187.44	136.12
Shell Oil Company	951.09	144.73
Shell Pipe Line Corporation	234.34	26.04
Shoney's, Inc.	11,458.00	4,591.00

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Silver Dollar City, Inc.	2,465.54	783.46
Simmons Industries	7,022.39	2,734.66
SKF Automotive Products, Inc.	3,767.00	1,049.62
Solo Cup Company	1,010.55	142.67
Southern Greyhound Lines Company		
Southwest Mobile Systems Corporation	8,635.00	2,742.27
Southwestern Bell Telephone Company	8,031.24	1,878.37
Special School District	9,963.00	5,342.46
St. Anthony's Medical Center	17,534.00	6,326.47
St. Joe Minerals Corporation	13,793.19	10,821.38
St. Joseph Hospital		
St. Joseph Hospital - Kansas City	6,553.00	1,278.79
St. Joseph Hospital - Kirkwood	7,672.00	1,699.32
St. Joseph Light & Power Company	6,544.70	1,369.22
St. Louis Community College	1,785.40	905.21
St. Louis County Missouri Insurance	41,319.00	15,214.02
St. Louis Refrigerator Car Company	3,477.10	899.97
St. Luke's Hospital of Kansas City	2,103.51	784.39
Stahl Specialty Company	13,435.52	3,888.45
Sunnen Products	4,841.72	1,103.79
Sweda International, Inc.		
Thorngate, Ltd.	5,742.39	1,017.95
Toastwell Company, Inc.	250.15	70.22
Topper's Meat Company	1,385.60	330.39
Total Petroleum Company	4,068.42	1,164.52
Trans Union Credit Company	48.73	8.57
Tri-State Motor Transit Company	26,981.37	11,863.17
Truman Medical Center	2,898.77	366.87
Two Two One One Market Street Oper.	257.70	7.27
Tyson Foods, Inc.	10,118.49	2,369.53
Union Electric Company	51,925.00	17,388.09
Union Oil Company of California	229.60	20.28
University of Health Sciences	5,544.63	1,394.00
USX Corporation	1,153.05	2,554.26
Vickers, Inc.	12,206.70	2,175.23
Walden Book Company, Inc.	555.00	110.49
Western & Southern Life Ins Co	407.23	351.99
Western Alfalfa Corporation		
Western Fruit Express Company	228.53	27.39
Western Union Telegraph Company		
Westinghouse Electric Corporation	19,077.22	6,737.69
Westvaco	74.69	13.75
Weyerhaeuser Company	1,730.00	439.47
Williams Natural Gas Company	439.53	58.10
Wilson Foods Corporation	46,611.48	10,552.51
Yellow Freight System, Inc.	117,907.29	24,245.52
Zenith Electronics Corporation	50,343.00	5,865.25

SELF-INSURED GROUPS	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
AAIM MANAGEMENT ASSOCIATION		
AAIM Management Assoc, AAIM Ed	$ 16.17	
Acme Premium Supply Corporation	148.65	
Apex Industries, Inc.	84.93	272.48
Berco Industries	243.78	18.11
Bodie Aluminum, Inc.	217.11	1,343.77
Clean City Squares, Inc.	35.16	.35
Color Art, Inc.	348.67	189.69
Direct Mail Corporation of AME	217.59	143.37
Executone of St. Louis, Inc.	26.43	13.67
Heat Transfer Systems, Inc.	40.50	2.19
Henges Manufacturing, Inc.	131.91	157.96
Lake Printing Company	9.42	
Mercantile Ban Corporation, Inc.	592.14	793.24
Midwest Machinery Company	8.40	
National Graphics, Inc.	74.19	66.08
Sayers Communications Group	177.12	98.99
Standard Tool & Manufacturing	59.67	59.32
Steuby Manufacturing Company	18.24	
Stoner Mach & Mfg Company/St. Clair	331.77	195.56
Voss Oil Company, Inc.	38.73	
Walsworth Publishing Company, Inc.	332.07	861.09
Westhoff Tool & Die Company	135.30	18.93
BUILDERS ASSOCIATION OF MISSOURI		
A. L. Huber & Son, Inc.	1,249.41	125.13
A. T. Switzer Company, Inc.	695.52	50.67
A. Zahner Sheet Metal Company	2,442.30	325.52
Alpha Masonry, Inc. Omega Concrete	802.14	81.08
Archie Painting Company	135.90	8.96
Barbour Concrete Company, Inc.	1,786.50	231.79
Barnes Construction Company		6.00
Bartley Erection & Machinery Co	572.55	36.38
Beachner Construction Company, Inc.	325.68	1.00
Beeler Flooring Company, Inc.	198.60	21.37
Bishop Construction Co, Inc.	38.97	.81
Borchers & Heimsoth Construction	1,060.92	362.18
Bramer Construction Company	512.01	92.56
Branham Brothers Construction Co	226.35	108.97
Bratton Corporation, The	6,546.72	1,116.22
Brunn Ulmer Construction Company	54.15	3.14
Builders Association of Missouri	161.19	13.43
Carson-Mitchell, Inc.	208.14	30.28
Cedarcrest Roofing & Distribution	1,436.34	108.37
Central Insulation & Supply Co	32.37	2.71
Chamberlin Waterproofing & Roofing	2,862.30	274.86
Cornell Roofing & Sheet Metal	1,770.99	203.86
DeSoto Steel	19.47	1.39
Donald Maggi, Inc.	325.80	31.08

BUILDERS ASSOCIATION OF MISSOURI (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Earl Hankins Roofing Company	2,649.75	219.34
Environmental Interiors of KC	408.30	37.88
Ernest Ward Paint Company, Inc.	10.62	
Evans Electrical Construction	1,800.36	658.02
Fagan Company Inc., The	354.90	9.00
Fields Brothers Painting	133.89	10.20
Greg Bordner Construction Co	490.71	60.49
Griffin Sheet Metal, Inc.	164.19	15.28
Hanrahan Asphalt Paving Co, Inc.	315.57	23.08
Harrington Roofing Company, Inc.	1,441.89	79.05
Interstate Construction Co, Inc.		
Irvinbilt Company	1,866.00	325.79
J. E. Dunn Construction Company	19,649.25	4,107.44
J. E. Dunn Jr. & Associates, Inc.	702.09	245.57
J. R. Stewart Construction Co, Inc.	1,470.93	150.68
J. R. Warren Construction Company	584.79	91.94
Jackson Painting Company	210.60	15.34
Jos Ward Painting Company	552.51	148.94
Kansas City Plan for Inclusion	269.25	22.44
Kelly & Son Roofing, Inc.	142.80	82.32
Kelly Hill Company, Inc.	463.14	36.90
Kennedy & Shore, Inc.	16.98	1.41
Klassic Kitchens, Inc.	401.01	47.42
L. G. Barcus & Sons, Inc.	590.94	553.88
Liberty Waterproofing Company	121.53	18.04
Mabin Construction Company, Inc.	841.65	108.13
Maderak Construction Co, Inc.	103.11	2.87
Maggi Construction Co, Inc., et al	196.77	383.73
Martin City Painting & Hardware	1,552.95	214.42
MGM Masonry, Inc.	886.77	76.88
Michaels Construction Co, Inc.	235.53	20.43
Midland Plastering Co, Inc.	97.46	21.50
Missouri-Kansas Drilling Company	81.72	4.13
Morris Development Co of Kansas	230.58	24.22
MSC & Dennis & Associates, Inc.	358.74	29.40
NKC Painting Company, Inc.	186.42	7.27
Overland Steel, Inc.	948.81	118.06
Owen Contracting Co, Inc.	342.84	29.63
P. L. Sharp & Associates, Inc.	781.17	104.27
Penniston Ditching, Inc.	446.07	51.61
Pete Miller Painting Company	70.11	7.17
Pool & Canfield, Inc.	1,409.34	217.00
Quality Roofing Company, Inc.	1,547.49	204.96
R. H. Plunkett Company, Inc.		82.00
Rau Construction Company	148.17	12.35
Reiz Construction Company	5.01	6.00
Richards & Conover Steel Co, Inc.	431.67	113.00
Roos Masonry, Inc.	122.91	10.24
Sawyer Material & Sand Company	38.79	3.46
Schowengerdt Plastering	602.76	78.03

BUILDERS ASSOCIATION OF MISSOURI (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Scott Brothers Waterproof	.39	
Sellers & Marquis Roofing Company	2,948.61	611.71
Sharp Group, Inc.	154.98	12.92
Shaw & Sons Excavating & Hauling	228.15	44.09
Shaw Electric Company	2,126.19	576.32
Stanger Industries, Inc.	185.25	18.15
Subco Industries, Inc.	1,424.34	566.46
Switzer & Associates Painting	485.67	156.16
W. E. Cumberford Construction Co	290.88	37.06
Waddell Rebar Fabricators, Inc.	212.01	20.67
Wilcon, Inc.	519.15	141.26
Winn-Senter Construction	1,875.06	278.76
BUILDERS ASSOCIATION SELF-INSURERS		
A. J. Shirk Roofing Company	2,388.63	1,572.05
Anderson Construction Company		
Apex Roofing & Materials Company	1.89	.63
BB & L Enterprises, Inc.	427.80	50.69
Barbour Concrete Pavers, Inc.	249.45	34.16
Beemer Construction Company	2,416.20	205.46
Bennett Construction Company, Inc.	747.00	67.24
Builders Association Self-Insurers	26.73	3.25
C&C Refrigeration & Heating	517.77	59.44
C. C. Coverley Painting Company	366.15	82.32
Capitol Painting Company	57.69	6.20
Castle & Sons, Inc.	200.64	14.34
Christiansen Steel Erection	191.22	32.65
Classic Painting	112.83	10.51
Comanche Construction, Inc.	1,433.25	488.44
Commercial Waterproofing, Inc.	213.78	278.00
Construction Anchors, Inc.	652.62	58.00
Construction Design, Inc.	318.30	32.11
Dahlstrom & Ferrell Construction	93.81	
Darco Equipment Service Company	28.11	2.49
Dayco Painting Company	714.60	89.94
Dun-Par Engineered Form Company	1,319.10	249.19
FLK Corporation		
Godard & Son Roofing Company	418.74	186.62
H. B. Raymond Construction Company	281.73	32.47
Hausman Metal Works & Roofing	373.62	8.00
Industrial Insulations	75.39	6.28
Interior Contractors, Inc.		
J. C. Love Installations, Inc.	327.99	62.37
Jack Foster Company, Inc.		
John Rohrer Contracting Company	128.10	72.70
K. C. Heritage Construction Company	137.22	24.18
Kaw Roofing & Sheet Metal, Inc.	777.33	130.61
Kelly Waterproofing, Inc.	310.65	5.00
LaForge & Budd Construction Company	199.89	15.00
Malco Steel, Inc.	64.11	7.59

BUILDERS ASSOCIATION SELF-INSURERS (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Meyers Glass Company	545.28	29.17
Midwest Roof Systems, Inc.	261.48	201.56
Northwest Mo Automatic Sprinkler	70.86	12.06
R. E. Smith Construction Company	1,805.37	173.64
Randy King Construction Company	236.55	56.69
Resco Construction Company	286.68	24.08
Shawnee Parkway Flooring Company	.54	.18
Steel Constructors, Inc.	1,039.29	96.80
Stelmach Construction Company	4.83	1.61
Swafford Construction Company	99.75	6.15
Systems Erectors, Inc.	285.84	285.84
Tanco Specialty Contractors	289.53	43.29
Tomahawk Construction Company	33.30	11.10
Treuner Masonry Company	796.77	58.29
Truman Murray Roofing & Repair	136.29	12.14
United American Door Corporation		
V. S. DiCarlo General Contractors	1,919.16	159.92
Valentine Roofing Company	388.35	117.78
Vance Brothers, Inc.	1,755.12	289.26
Vermettes & Sons Painting	6.27	2.09
Vip Sales, Inc.		
W. J. Menefee Construction Company	2,162.91	222.10
Western Fireproofing	1,425.57	72.08
Wheatland Construction Company		
Wilson Plumbing/Able Sewer	1,188.45	101.45
INDEPENDENT COLLEGES AND UNIVERSITIES		
Board of Trustees of Westminster	868.65	200.18
Fontbonne College	457.20	66.58
Independent Colleges & Universities		
Maryville College	1,293.87	341.42
Rockhurst College	502.11	109.75
St. Louis College of Pharmacy	270.66	53.20
St. Louis University	21,633.21	4,590.41
Washington University	33,230.93	6,786.78
Webster University	1,124.37	178.98
William Woods College	687.00	331.72
MID-AMERICA REGIONAL COUNCIL		
City of Belton	1,752.78	254.99
City of Blue Springs	2,884.00	756.97
City of Buckner	175.00	119.76
City of Cameron	750.00	178.03
City of Excelsior Springs	2,150.00	553.59
City of Gladstone	2,191.00	611.66
City of Grain Valley	154.00	124.71
City of Grandview	4,675.00	1,164.88
City of Greenwood	80.00	11.00

MID-AMERICA REGIONAL COUNCIL (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
City of Hamilton		
City of Lee's Summit	5,152.50	2,110.69
City of Liberty	2,578.38	380.21
City of Nevada	1,084.10	285.77
City of Oak Grove	269.00	99.73
City of Pleasant Hill	409.00	91.56
City of Pleasant Valley	146.00	50.12
City of Raytown	2,261.00	355.16
City of Richmond	442.00	67.71
City of Smithville		
City of Sugar Creek	571.00	91.38
Clay County Court	2,443.00	590.09
County of Boone, MO	2,528.00	489.36
County of Clinton	344.00	48.27
Mid-America Regional Council	163.00	21.56
Platte County & Platte Purchasing	722.00	241.96
Ray County	483.00	71.34
MISSOURI ASSOCIATION OF COUNTIES		
Adair County	66.00	24.54
Bates County	181.00	30.04
Bollinger County	128.00	24.15
Buchanan County	1,506.00	385.97
Butler County	158.00	59.00
Cape Girardeau County	759.18	365.71
Carroll County	261.00	43.17
Chariton County	180.05	62.57
Cole County	301.61	114.34
Cooper County	63.00	23.37
Crawford County	79.00	29.50
Daviess County	227.00	48.62
De Kalb County	28.00	10.56
Dent County	72.00	26.76
Franklin County	1,219.89	234.15
Gasconade County	224.00	37.11
Grundy County	183.00	39.95
Jefferson County	3,084.00	694.64
Lafayette County	374.18	61.79
Lawrence County	304.00	50.33
Linn County	27.00	10.00
Macon County	277.00	45.89
Macon County Public Health Dept	24.00	10.51
Missouri Association of Counties	1.00	.43
New Madrid County	143.00	53.50
Newton County	252.00	58.19
Oregon County	185.00	41.40
Ozark County	199.00	48.90
Phelps County	855.75	149.57
Reynolds County	215.00	40.87
Scott County	302.36	61.11

MISSOURI ASSOCIATION OF COUNTIES (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Shelby County	240.00	41.98
St. Clair County	139.65	31.75
St. Genevieve County	231.00	38.23
Taney County	488.00	120.17
Texas County	134.00	22.24
Vernon County	281.00	46.88
Warren County	345.77	101.35
MISSOURI AUTO DEALERS ASSOCIATION		
A. B. Kelley Motors, Inc.	290.87	42.93
Ackerman Buick Inc., Automotive	748.98	123.05
Airport Ford	139.61	44.66
Al West Chrysler, Inc.	43.57	15.61
Allen Christian Olds, Buick, GMC	99.05	37.04
Amyx Auto Co & Amyx Auto Sales	160.87	27.49
Autry Morlan Chev-Cadillac	209.18	37.88
B. F. Kassen Motor Co & K. E. Leas	32.08	4.08
Baldwin Motors, d/b/a Northgate	787.56	177.24
Ball GMC, Inc.	216.76	132.22
Barley Chase Chevrolet/Buick	26.03	9.57
Barnes-Baker Motors, Inc.		
Beck Chrysler, Inc.	91.06	11.22
Beck Motors, Inc.	108.47	15.75
Behlmann GMC Truck Center	932.11	127.54
Ben Hicks Pontiac,Buick,Cadillac,GMC	96.11	30.39
Ben Lindenbusch, Inc.		
Bill Allen Motors, Inc.	31.79	10.60
Bill Grant Ford-Mercury, Inc.	175.46	41.41
Bill Wood Ford, Inc.	860.35	196.93
Blue Springs Ford Sales, Inc.	1,105.59	141.53
Bob Lewis Oldsmobile, Inc.	135.46	22.14
Bob McEnereny Chevrolet/Buick, Inc.	255.41	35.67
Bod Bickhaus Motor, Inc.	161.52	74.06
Broadway Motors, Inc.	384.28	162.42
Brocksmith Motor Company	160.10	19.87
Brown Ford/Mercury/Lincoln	5.46	15.05
Brown Motors, Inc.	193.62	45.42
Bryant Motor Company	214.65	39.22
Butler Motors, Inc.	95.35	22.00
Cable Chevrolet, Inc.		
Cahalan Ford/Mercury, Inc.	31.72	8.77
Cape Toyota	149.47	20.85
Car City Motor Company, Inc.	383.62	67.32
Carroll Motor Company, Inc.	193.81	53.12
Cecil Myers Chrysler-Plymouth-Dodge	36.35	6.65
Chillicothe Ford-Lincoln-Mercury	54.45	19.44
Chris Auffenberg, Inc.	750.20	280.95
Chuck Anderson Ford/Mazda, Inc.	233.77	39.50
Coachman Homes, Inc.	99.64	26.46
Continental Imports, Inc.	209.29	26.30

MISSOURI AUTO DEALERS ASSOCIATION (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Continental Toyota, Inc.	136.96	16.56
Cornell Motors, Inc.	92.85	15.46
Cory Pettijohn Ford/Mercury	59.50	7.36
Crouse Motors	152.25	21.86
Cunningham Oldsmobile, Inc.	1,081.19	328.37
Dagley Chevrolet, Inc.	142.63	18.45
Daniel Chevrolet, Inc.	60.37	8.14
David Malmo Motors, Ltd.	290.40	113.10
Dean Poage Motor, Inc.	171.40	21.86
Denver Ward Chevrolet, Inc.		
Disalvo's Inc & Anthony's Lease	521.83	184.63
Don Darr Pontiac, Inc.	1,371.63	339.89
Don Flier Motors	286.58	36.00
Don Wessell Oldsmobile/Honda, Inc.	1,039.03	184.67
Donnells Motorcycles, Inc.	8.60	
Donovan Auto Body	6.29	
Douglas Toyota, Inc.	133.68	51.01
Elmer Hare Ford Sales, Inc.	104.61	11.79
Excelsior Springs Motors, Inc.	57.01	11.28
Faler Auto Sales	8.66	2.18
Fitz Chevrolet/Buick, Inc.	199.72	27.77
Fleetwood Chevrolet Company	46.09	16.84
Florissant Dodge, Inc.	553.73	137.23
Frank Talbert Ford	240.31	46.02
Fred Smith Lincoln-Mercury, Inc.	654.99	101.96
Friendly Ford, Inc.	1,103.55	414.88
Fugate Motors, Inc.	135.77	111.67
G. R. Milner Ford Sales, Inc.	364.02	63.90
Galen Boyer Motors, Inc.	536.15	129.40
Gary Surdyke Yamaha	6.47	
Gene Fusz Motor, d/b/a Datsun	979.73	134.65
George Pontiac-Oldsmobile-GMC	11.29	90.45
George Rusch, Inc.	9.04	24.55
George Walsh Chevrolet, Inc.	21.74	14.44
Glendale Chrysler-Plymouth, Inc.	821.93	171.43
Greg Buick, Inc.	62.73	59.79
Greg Chevrolet, Inc.	27.65	10.04
Greg Nissan, Inc.	34.61	13.14
Griffith Brothers Pontiac-GMC, Inc.	61.34	7.38
Griffith Motor Company, Inc.	377.72	60.18
Grisham Chrysler-Plymouth-Dodge	102.91	14.40
Groomer Chevrolet-Pontiac, Inc.	38.76	6.95
Guthrie Motors, Inc.	6.42	
Haineen Ford, Inc.	99.41	13.21
Hal Quinn Buick/GMC, Inc.	393.70	80.78
Hank Peck Chevrolet-Buick-Oldsmobile	117.95	31.50
Harper-Lankheit	148.73	40.98
Hegeman Motors, Inc.	221.04	29.58
Hicks Brothers Chevrolet, Inc.	744.71	185.09
Hoflander Ford-Lincoln-Mercury	141.14	111.98
Hooker Chevrolet	22.60	2.74

MISSOURI AUTO DEALERS ASSOCIATION (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Hugh Palmer Motor Company	125.62	25.37
Hutcheson Ford Sales, Inc.	80.50	10.84
IHMS Motor Company	63.16	10.57
Jack Miller Chrysler-Plymouth	637.50	93.88
James Motor Company	77.02	12.28
Jarvis Motor Company	326.31	44.58
Jerry Talley Motors, Inc.	224.86	29.50
Jim Lynch Cadillac, Inc.	1,619.08	655.47
Jim Robertson Chevrolet & Toyota	367.38	84.09
John Caster Ford, Inc.	827.41	169.93
John Chezik Honda East	395.43	53.16
John Chezik Suzuki, Inc.	52.60	26.38
Kahn Chevrolet-Oldsmobile-Cadillac	262.46	64.49
Kansas City Volvo	117.12	42.90
Karle Carriage Works	145.65	74.81
Kassen-Earickson Ford Sales, Inc.	85.03	51.60
Kenworth of St. Louis, Inc.	1,180.18	423.24
Kindred Chevrolet & Oldsmobile, Inc.	193.46	26.13
King Dodge, Inc.	1,104.46	364.55
Kirkwood Mitsubishi, Inc.	248.62	63.23
Kist Chrysler Center	8.56	2.79
Kribs Ford, Inc.	1,776.43	309.49
Kuhn Chevrolet Company	58.58	20.21
Lakeland Motors, Inc.	77.46	9.50
Lawrence & Moore, Inc.	44.05	13.47
Lewis County Motors Company	96.85	12.05
Licking Motor Company	71.55	73.13
Lincoln County Motors, Inc.	68.08	10.51
Lindburg Cadillac Co, Lindburg	1,679.19	274.11
Long Ford Sales, Inc.	271.88	34.16
Lotspeich Motors, Inc.	236.80	30.34
Lou Fusz Toyota of Kansas City		
Lovegreen Motor Company	109.42	20.24
Lynn Van Matre Motor Company	180.51	28.97
Major Cadillac Company, Inc.	1,567.32	299.69
Mason Motor Company	158.38	57.67
Matt Ford Sales, Inc.	193.18	26.74
McCarty Motors, Inc.	112.83	23.89
McCown Automotive Coach Sales	34.81	4.23
McKay Buick, Inc.	280.58	46.87
McMahon Ford, Inc.	873.35	239.50
Metro Toyota, Inc.	268.16	64.35
Meyer Motors, Inc.	98.96	14.77
Mid America Motors	550.26	85.26
Midwest Lincoln/Mercury, Inc.	215.83	33.21
Miller Motors	45.92	8.34
Missouri Auto Dealers Association	33.90	-4.07
Moberly Motor Company, Inc.	240.70	53.31
Modern Auto Company	631.14	111.07
Moore Cadillac/Jaguar/SAAB	1,441.13	206.65
Motor Car Dealers Association	3.29	.46

MISSOURI AUTO DEALERS ASSOCIATION (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Neil Twentor Motors, Ltd.	124.21	17.54
Nevada Ford/Lincoln/Mercury	202.25	29.81
New Plaza Pontiac Company	977.37	339.41
New Union Chevrolet, Inc.	824.72	283.09
Northtowne Lincoln/Mercury/Volva	596.49	115.42
Parker-Banks Chevrolet/Oldsmobile	160.06	24.98
Parktown Porsche Audi, Inc.	303.80	100.89
Paul Cerame Lincoln/Mercury, Inc.	781.73	180.39
Pearl Motor Company	319.28	39.78
Perkins Buick/Pontiac/GMC, Inc.	1.96	.73
Pete Paris Chevrolet, Inc.	81.71	29.37
Pettijohn Ford/Mercury Sales	284.37	152.97
Phillips Chevrolet, Inc.	543.44	117.48
Pundmann Motor Company	1,315.97	177.32
R & S Chevrolet, Inc.	601.82	85.21
R. B. Ford/Mercury, Inc.	9.25	3.26
R. D. Williams Inc., d/b/a Williams	794.34	164.42
Ray Price Ford-Mercury, Inc.	134.63	16.61
Raytown Nissan/Volkswagen & KWIK	297.09	112.80
Richardson Wynette Motors, Inc.	215.35	27.11
Rick Ball Chevrolet Company	3.96	1.49
Rinne Chevrolet-Oldsmobile Company	44.00	5.73
Roberts Chevrolet, Inc.	490.06	164.52
Romines Motor Company, Inc.	127.57	38.75
Ron Hulett Chevrolet-Olds-Buick	391.64	48.71
Ron Pruitt Motors, Inc.	115.80	22.60
Roper Pontiac/GMC, Inc.	582.23	99.27
Roy Hurd Ford, Inc.	48.29	5.95
Ruether Chevrolet-Buick, Inc.	71.75	9.36
Schneider Ford, Inc.		
Schramm & Cox Chevrolet, Inc.	374.83	54.88
Seegel Toyota	920.21	131.23
Seegel Toyota of Rolla, Inc.	62.66	10.23
Sellers Sexton, Inc.	223.07	30.63
Semo Motor Company	239.31	117.16
Sharon Motors, Inc.	65.80	9.99
Sheets Motor Company, Inc.	133.13	19.70
Shelbina Ford-Mercury, Inc.	46.36	5.19
Shrout Suzuki	13.76	260.43
Sikeston Motor Company, Inc.	552.87	99.42
Simpson Chevrolet-Olds, Inc.	34.55	
Smith Motor Company	221.92	30.87
Southland Volkswagon	581.26	258.24
Southtown Dodge, Inc.	594.32	72.94
Southwest Ford-Mercury	132.69	16.78
Sparks Equipment, Inc.	14.29	.46
Spicer Chevrolet/Oldsmobile, Inc.	24.89	9.48
Springfield Datsun, Inc.	267.18	41.97
Springfield Lincoln/Mercury	368.95	48.55
St. Charles Nissan, Inc.	312.06	45.23
St. Joseph Toyota/AMC Jeep	516.01	89.92

MISSOURI AUTO DEALERS ASSOCIATION (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Stadium Honda, Inc.	174.17	63.31
Steve Cable Chevrolet, Inc.	609.12	87.10
Steve Spicer Motor, Inc.	232.13	74.92
Stivers Lincoln/Mercury, Inc.	520.17	112.05
Storch Ford/Mercury, Inc.	62.36	10.18
Sturgeon Chevrolet-Buick	59.40	7.36
Summit Ford, Inc.	342.69	199.69
Sunset Auto Company, Inc.	422.91	70.12
Sutton Ford Sales	123.56	17.29
Taylor-Coulson Chevrolet		
Thompson Sales Company	994.38	146.96
Three State Ford, Inc.	32.92	4.12
Thrifty Rentals	69.28	10.09
Todd-Hogge Ford/Mercury	102.93	18.44
Tom Boland Ford, Inc.	424.90	245.73
Tom Nick Motors, Inc.	147.45	21.71
Tom Pappas Toyota, Inc.	578.88	297.05
Trenton Motors, Inc.	95.17	11.61
Tri-State Import Cars, Inc.	212.99	30.60
University Chrysler Center, Inc.		
Updyke Motor Company	66.74	15.85
W. C. Motor Company, Inc.	40.02	13.34
W-K Chevrolet Garage	20.42	.15
Washington Motor Company, Ltd.	315.06	56.04
Washington Motor Company, Inc.	107.94	56.20
West County BMW, Inc.	771.15	113.84
Wiethop Truck Sales, Inc.	477.74	108.53
Wolfe Auto Sales, Inc.	121.95	23.70
Zane Gray Chevrolet & Olds Co	64.37	8.06
MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT		
Chillicothe Municipal Utilities	1,239.03	280.91
City of Albany	199.83	23.96
City of Alton	34.98	4.97
City of Arnold	2,688.46	817.62
City of Ava	365.21	48.67
City of Bellefontaine Neighbors	1,433.21	216.26
City of Berkeley	2,161.43	453.00
City of Bethany	504.24	414.04
City of Black Jack	123.94	14.81
City of Branson	807.68	103.48
City of Brentwood	1,874.81	297.40
City of Cabool	376.17	53.06
City of Carl Junction	154.05	18.87
City of Chillicothe	745.26	97.57
City of Clarksville	89.76	17.06
City of Columbia	12,332.59	3,521.92
City of DeSoto	1,162.68	840.72
City of Des Peres	1,303.42	508.18

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
City of Edgar Springs		
City of Farmington	981.62	368.28
City of Festus	908.60	135.20
City of Florissant	4,010.73	623.93
City of Fulton	2,036.61	613.55
City of Glasgow	143.96	40.22
City of Hannibal	2,014.73	382.97
City of Hannibal, Board of Publ	1,110.16	212.00
City of Hermann	495.75	171.87
City of Higginsville	814.99	133.81
City of Hollister	87.33	13.85
City of Huntsville	99.40	13.46
City of Kahoka	344.90	43.29
City of Kennett	1,620.75	325.98
City of Kirksville	2,137.60	438.24
City of Lake Ozark	187.36	22.48
City of Lake St. Louis	540.81	86.93
City of Macon & Macon Municipal Util	1,295.35	502.79
City of Madison	26.68	12.04
City of Manchester	978.62	123.77
City of Maryville	730.81	109.26
City of Moberly	2,851.47	445.20
City of Mountain Grove	397.87	51.02
City of New Haven	91.92	76.78
City of Northwoods	589.43	183.33
City of O'Fallon	1,804.62	331.72
City of Owensville	326.23	57.25
City of Pacific	460.33	62.16
City of Paris	263.77	70.28
City of Poplar Bluff	1,551.84	389.50
City of Richlar	369.30	54.95
City of Rock Hill	734.49	109.17
City of Rolla & Municipal Utilities	2,711.54	652.62
City of Salisbury	290.07	85.18
City of Seymour	171.65	41.84
City of Slater	436.80	230.95
City of St. Clair	610.34	71.95
City of St. Joseph	7,795.20	1,852.22
City of St. Peters	3,187.92	610.20
City of Stanberry	155.56	20.11
City of Tipton	152.79	24.08
City of Vandalia	578.91	208.59
City of Warrensburg	1,135.14	161.89
City of Washington	1,704.21	521.21
City of Webster Groves	3,879.26	876.13
City of Wentzville	800.46	209.92
City of West Plains	1,651.94	381.10
City of Willow Springs	322.45	47.84
City of Winchester	38.33	4.79

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
City of Winona	192.44	370.04
City of Woodson Terrace	522.87	134.33
Mo Intergovernmental Risk Management	5.82	.64
Mo Joint Municipal Electric Utilities	12.25	2.63
Montgomery City	280.23	36.58
Village of Bel-Nor	146.35	17.44
MISSOURI UNITED SCHOOL INSURANCE COUNCIL		
Adair County R-II School	128.00	63.90
Affton School District	1,586.00	289.95
Archie Public School	137.00	18.37
Avenue City R-IX	23.00	3.00
Bayless Consolidated School Dist	417.00	76.20
Bell City R-II School District	165.00	20.61
Belleview R-3 School District	77.00	9.65
Benton County R-II School	157.00	19.63
Bernie R-XIII School District	255.00	35.41
Bible Grove R-V School	16.00	2.00
Bismarck R-V School District	214.00	50.83
Blackwater R-II School	69.00	8.65
Bloomfield R-XIV School	259.00	32.32
Boncl School R-X	46.00	6.71
Boonville R-I School District	551.00	82.74
Bradleyville R-I School District	59.00	9.27
Brentwood School District	591.00	80.87
Brunswick R-II School	159.00	19.89
Buchanan County R-IV School District	148.00	18.93
Bucklin R-II Schools	106.00	53.91
Bunker R-III School	213.00	26.57
Canton School District R-V	221.00	29.47
Carter County R-I School	241.00	30.11
Central School District R-III	747.00	102.35
Centralia R-VI School District	395.00	51.11
Chilhowee R-IV School	73.00	9.25
Climax Springs R-4 School	142.00	24.34
Coffey R-I	27.00	3.94
Coffman School District R-5	20.00	2.52
Cole County R-II School District	213.00	35.64
Cole R-I School	126.00	31.45
Coop School Dist of St. Louis Suburbs	172.00	62.52
Couch R-I School	117.00	14.66
Crystal City School District	278.00	72.53
Dora R-III School	78.00	19.42
Drexel R-IV School	74.00	9.18
Dunklin R-5 School District	784.00	144.91
Eminence R-I School	86.00	23.11
Fairfax R-III	120.00	70.53
Fort Osage R-I School District	2,027.00	546.98
Gainesville R-V School D strict	233.00	38.70

MISSOURI UNITED SCHOOL INSURANCE COUNCIL (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Gasconade C-4 School District	43.00	5.41
Greenville R-II School	436.00	57.59
Halfway R-III Schools	47.00	15.24
Harrisburg R-VIII School District	174.00	29.55
Hayti Reorganized School District	434.00	141.87
Hermitage R-IV School	93.00	128.06
Hollister R-V School District	173.00	30.36
Humansville R-IV School District	113.00	15.43
Hume R-VIII School	53.00	8.57
Iron County C-4 Schools	263.00	46.22
Jefferson C-123 School District	117.00	14.59
Keytesville R-III Public School	131.00	16.30
Kirkwood School District R-7	2,856.00	610.27
Knox County R-I School	385.00	66.67
La Plata R-II School	160.00	19.91
Laclede County R-I School District	165.00	31.21
Lafayette County C-1 School Dist	260.00	48.53
Lafayette County R-X	207.00	28.85
Laquey R-V School of Pulaski County	163.00	24.84
Leeton R-X School	35.00	13.14
Lexington R-V School	471.00	60.94
Lincoln County R-IV School District	515.00	102.66
Lincoln County R-I School District	124.00	15.50
Lone Jack C-6 School District	38.00	14.32
Macks Creek R-V School	84.00	19.24
Malta Bend R-V School District	48.00	8.93
Mehlville School District R-9	7,209.00	1,449.84
Meramec Valley R-III School District	1,103.00	257.97
Miami R-I School District	95.00	11.88
Miller County R-III School	44.00	13.13
Missouri United School Ins Council	2.19	.24
Moberly Public Schools	1,137.00	194.32
Monroe City R-I School District	149.00	37.08
Montgomery County R-II	323.00	62.07
Mount Vernon R-V School	368.00	111.49
Newtown-Harris R-III	103.00	12.90
Norborne Public Schools	89.00	11.14
Normandy School District	3,400.00	573.73
North Callaway R-I School District	73.00	28.13
North Harrison R-III School	155.00	19.97
North Nodaway R-VI School District	154.00	19.22
Northeast Nodaway R-V Schools	150.00	19.98
Northwestern R-I School	75.00	139.06
Norwood R-I School	114.00	14.28
Oregon-Howell R-III School District	109.00	14.10
Osborn R-O School	68.00	31.58
Osceola Independent School District	141.00	17.62
Palmyra R-I School	356.00	46.37
Paris R-II School	200.00	24.99
Park Hill R-5 School	2,647.00	449.79
Pattonville School District	4,606.00	677.39

MISSOURI UNITED SCHOOL INSURANCE COUNCIL (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Pettis County R-I School	11.00	3.09
Pettis County R-V School District	168.00	20.99
Plato R-5 Schools	218.00	27.17
Poplar Bluff School District	1,823.00	765.55
Portageville School District	418.00	79.90
Potosi R-III School District	544.00	141.24
Pulaski County R-IV School District	179.00	28.10
Raymondville R-VII School District	24.00	7.70
Rich Hill R-IV School District	178.00	61.50
Ripley R-IV School District	19.00	6.97
Rockwood School District	5,122.00	899.29
Rutledge R-IV School District	11.00	2.59
Schell City R-I School District	63.00	10.35
School District of Clayton	1,976.00	465.71
School District of Hancock	513.00	104.48
School District of Maplewood/Richmond	357.00	115.72
School District of Riverview Gardens	2,567.00	470.99
School District of University City	2,504.00	440.11
School District of Webster Groves	1,968.00	421.26
Shelby County R-IV Schools	114.00	47.20
South Callaway R-2 School District	446.00	55.67
South Nodaway R-IV School	96.00	11.94
South Pemiscot R-V School District	165.00	41.08
Southern Boone County R-I Schools	332.00	46.00
Southern Reynolds County R-2 Schools	316.00	60.63
Southland C-9 School	90.00	23.13
Sparta R-III School District	160.00	19.96
Spring Bluff R-XV	42.00	10.50
Stet R-XV School District	53.00	6.67
Strain-Japan R-16 School District	142.00	17.75
Sullivan C-2 School District	684.00	95.47
Summersville R-II School	236.00	29.40
Sweet Springs R-VII Schools	181.00	26.07
Tri County R-VII Schools	123.00	15.31
Union R-XI School District	408.00	103.64
Valley Park School District	486.00	118.97
Valley R-6 School District	245.00	85.19
Wakenda C-2 School	31.00	3.83
Walnut Grove R-5 School District	76.00	16.38
Warren County R-III School	758.00	127.81
Washington County Reorganized	102.00	23.63
Wellston School District	657.00	110.64
Wentzville School District	2,117.00	526.96
West Nodaway R-I School District	179.00	22.37
West Plains R-VII Schools	718.00	125.17
West St. Francois County R-IV Schools	388.00	48.45
Wheeling R-IV Schools	64.00	7.95
Windsor School C-1	761.00	132.00
Winona R-3 School District	214.00	38.10
Wright City R-II School, (Warren County)	397.00	92.21
Wyaconda C-I School District	67.00	8.33

ST. LOUIS AREA INS TRUST	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
City of Ballwin	1,793.07	265.62
City of Bridgeton	4,251.49	633.35
City of Crestwood	1,418.83	330.15
City of Creve Coeur	1,782.66	423.99
City of Ellisville	934.34	128.86
City of Fenton	576.93	96.43
City of Ferguson	4,950.68	1,202.02
City of Frontenac	1,387.69	225.50
City of Glendale	848.56	176.84
City of Hazelwood	4,396.53	765.89
City of Maplewood	2,001.58	321.60
City of Maryland Heights	1,789.15	455.20
City of Olivette	1,350.99	243.26
City of Richmond Heights	1,536.23	399.92
City of St. John	746.79	127.35
City of Town & Country	637.71	92.15
City of University City	7,057.40	1,805.62

MISSOURI DIVISION OF INSURANCE

REVENUES COLLECTED

CALENDAR YEAR 1987

Agent License	$ 662,575.50
Broker License	$ 148,960.06
Other Licenses and Permits	$ 103,553.00
Certification and Clearance Letters	$ 14,351.00
Regulatory Fees	$ 2,093,887.24
Filing Fees	$ 157,358.60
Excess Lines of Insurance Tax	$ 9,169,343.58
County Foreign Insurance Tax	$ 94,426.03
State School Money	$ 279,026.08
Examiners Sick Leave Assessment	$ 26,896.40
Other Refunds	$ 40.00
Other Miscellaneous Receipts	$ 75.00
Recovery Costs	$ 27.11
TOTAL	$12,750,519.60

MISSOURI DIVISION OF INSURANCE

Financial Statement

July 1, 1987 through June 30, 1988

	General Revenue Fund		Federal Fund		Sick Leave Fund
CATEGORY	Personal Services	Expense and Equipment	Personal Services	Expense and Equipment	Examiners' Sick Leave
APPROPRIATION 1987-1988	$1,396.099	$323,714	$27,762	$20,768	$36,000
TOTAL EXPENDITURE through 6/30/88	$1,361,575	$226,793	$27,353	$ 2,603	$18,737

COMPANIES ORGANIZED, ADMITTED, NAMES CHANGED, REINSURED, MERGED, WITHDRAWN AND DISCONTINUED FOR THE YEAR JANUARY 1, 1987 THROUGH DECEMBER 31, 1987

Adriatic Insurance Company, Wilmington, Delaware, approved for surplus lines effective August 19, 1987.

ALFA Life Insurance Corporation, Montgomery, Alabama, changed name from Federated Guaranty Life Insurance Company effective June 22, 1987.

Alliance for Community Health, Inc., St. Louis, Missouri, Certificate of Authority issued to this HMO effective June 19, 1987.

Allied Insurance Company, Los Angeles, California, admitted to Missouri effective September 17, 1987.

Allstate Property and Casualty Insurance Company, Northbrook, Illinois, admitted to Missouri effective June 22, 1987.

The Alternative Insurance Company of North America, Inc., Cape Girardeau, Missouri, admitted to Missouri effective June 22, 1987.

American Amicable Life Insurance Company, Houston, Texas, merged into American General Life Insurance Company, a Texas company not licensed in Missouri effective December 18, 1987.

American Capacity Insurance Company, Peoria, Illinois, approved for surplus lines effective August 25, 1987.

American Empire Surplus Lines Insurance Company, Cincinnati, Ohio, surplus lines carrier changed name from Great American Surplus Lines Insurance Company effective March 16, 1987.

American First Insurance Company, Kansas City, Missouri, changed name to Financial American Insurance Company effective November 30, 1987.

American Insurance Company of Texas, Waco, Texas, admitted to Missouri effective November 2, 1987.

American Liberty Life Insurance Company, Baton Rouge, Louisiana, admitted to Missouri effective May 29, 1987.

American Progressive Life Insurance Company, Nashville, Tennessee, admitted to Missouri effective October 6, 1987.

American Star Insurance Company, San Francisco, California, changed name from Classified Insurance Corporation effective March 25, 1987.

American Travelers Life Insurance Company, Warrington, Pennsylvania, admitted to Missouri effective October 21, 1987.

Arkwright Insurance Company, Waltham, Massachusetts, changed name from Arkwright-Boston Insurance Company effective May 13, 1987.

Arkwright Mutual Insurance Company, Waltham, Massachusetts, changed name from Arkwright-Boston Manufacturers Mutual Insurance Company effective May 26, 1987.

Associated Medical Insurance Company of United States, Clayton, Missouri, admitted to Missouri effective July 2, 1987

Associates Financial Life Insurance Company, Dallas, Texas, changed name from Cumberland Life Insurance Company effective January 1, 1987.

Atlas Insurance Company, Kansas City, Missouri, changed name from Atlas Mutual Insurance Company effective February 11, 1987.

Balboa Life Insurance Company, Irvine, California, changed name from Provident Alliance Life Insurance Company effective November 5, 1987.

Banner Life Insurance Company, Rockville, Maryland, changed domicile from District of Columbia to Maryland effective April 21, 1987.

Bel-Aire Insurance Company, St. Louis, Missouri, admitted to Missouri effective May 27, 1987.

Blue Choice, Inc, St. Louis, Missouri, Certificate of Authority issued to this HMO effective December 1, 1987.

Boeuf & Berger Mutual Insurance Company, Inc, New Haven, Missouri, admitted to Missouri effective October 26, 1987.

C. E. Heath Compensation and Liability Insurance Company, Burlingame, California, surplus lines carrier changed name from Falcon Insurance Company effective October 20, 1987.

Capital Guaranty Insurance Company, Baltimore, Maryland, admitted to Missouri effective June 21, 1987.

Central Benefits National Life Insurance Company, Gary, Indiana, changed name from First United Life Insurance Company effective October 2, 1987.

Centaur Insurance Company, Schaumburg, Illinois, Certificate of Authority suspended effective Novemober 6, 1987.

CIGNA Reinsurance Company, Wilmington, Delaware, changed name from INA Reinsurance Company effective July 20, 1987.

Cincinnati Casualty Company, Cincinnati, Ohio, changed name from Queen City Indemnity Company effective April 24, 1987.

Cincinnati Life Insurance Company, Fairfield, Ohio, admitted to Missouri effective November 2, 1987.

Classified Insurance Corporation, San Francisco, California, changed name to American Star Insurance Company effective March 25, 1987.

Columbia National Life Insurance Company, Columbus, Ohio, merged into Protective Life Insurance Company effective August 26, 1987.

Columbian Mutual Insurance Company, Binghamton, New York, admitted to Missouri effective October 21, 1987.

Combined Underwriters Life Insurance Company, Tyler, Texas, admitted to Missouri effective July 21, 1987.

Commercial Standard Insurance Company, Fort Worth, Texas, Certificate of Authority revoked effective April 6, 1987.

Commonwealth Mortgage Assurance Company of Maryland, Baltimore, Maryland, changed name to Prudential Mortgage Insurance Company effective July 21, 1987.

Continental Life Insurance Company of Brentwood, Tennessee, Brentwood, Tennessee, admitted to Missouri effective September 10, 1987.

Country Preferred Insurance Company, North Kansas City, Missouri, changed name from Mid-America Investors Life Assurance Company effective March 13, 1987.

Country Investors Life Assurance Company, Bloomington, Missouri, changed name from Mid America Investors Life Assurance Company effective May 4, 1987.

Countrywide Isnurance Company, Irvine, California, admitted to Missouri effective June 2, 1987.

Cumberland Life Insurance Company, Dallas, Texas, chnged name to Associates Financial Life Insurance Company effective January 1, 1987.

Delta Casualty Company, Chicago, Illinois, approved for surplus lines effective July 27, 1987.

Diamond Benefits Life Insurance Company, Phoenix, Arizona, changed name from Lomas Financial Security Insurance Company effective April 7, 1987.

Eagle Star Insurance Company of America, New York, New York, changed name to Seneca Insurance Company, Inc. effective May 6, 1987.

Early American Insurance Company, Fort Worth, Texas, Certificate of Authority revoked effective July 30, 1987.

Eastern Aviation and Marine Insurance Company, Lutherville, Maryland, admitted to Missouri effective September 17, 1987.

E. F. Hutton Life Insurance Company, LaJolla, California, changed name to First Capital Life Insurance Company effective September 18, 1987.

Employees Mutual Benefit Association of St. Paul, St. Paul, Minnesota, Certificate of Authority was reinstated, Suspension Order vacated effective March 18, 1987 and name was changed to Trustmark Life Insurance Company effective April 28, 1987.

Employers Health Insurance Company, De Pere, Wisconsin, changed name from Fireman's Fund Employers Insurance Company effective January 15, 1987.

Enterprise Insurance Company, Los Angeles, California, Certificate of Authority revoked effective December 14, 1987.

Equicor Health Plan, Inc., Overland Park, Kansas, changed name from Health Care Plus, Inc., effective March 11, 1987.

Fairmont Insurance Company, Burbank, California, admitted to Missouri effective January 15, 1987.

Falcon Insurance Company, Burlingame, California, changed name to C. E. Heath Compensation and Liability Insurance Company effective October 20, 1987.

Federated Guaranty Life Insurance Company, Montgomery, Alabama, changed name to ALFA Life Insurance Corporation effective June 22, 1987.

Fellow Insured Defense and Lawyers Insurance Society, Clayton, Missouri, admitted to Missouri effective July 2, 1987.

Fidelity Investments Life Insurance Company, Boston, Massachusetts, changed name from Providentmutual Variable Life Insurance Company effective October 9, 1987.

Financial American Insurance Company, Kansas City, Missouri, changed name from American First Insurance Company effective November 30, 1987.

Financial Assurance, Inc., Golden, colorado, changed name to Universal Security Assurance Life Insurance Company effective October 9, 1987.

Financial Security Assurance, Inc., New York, New York, admitted to Missouri effective October 14, 1987, and had been approved as a surplus lines carrier effective May 15, 1987.

Fireman's Fund Employers Insurance Company, De Pere, Wisconsin, changed name to Employers Health Insurance Company effective January 15, 1987.

First American Title Insurance Company of the Mid-West, Troy, Michigan, changed name from First American Title Insurance Company of Mid-America effective July 1, 1987.

First Capital Life Insurance Company, La Jolla, California, changed name from E. F. Hutton Life Insurance Company effective September 18, 1987.

First Columbia Life Insurance Company, Baton Rouge, Louisiana, admitted to Missouri effective January 29, 1987.

First United Life Insurance Company, Gary, Indiana, changed name to Central Benefits National Life Insurance Company effective October 2, 1987.

Frontier National Life Insurance Company, Cleveland, Ohio, admitted to Missouri effective September 23, 1987.

Germantown Life Insurance Company, Philadelphia, Pennsylvania, admitted to Missouri effective June 16, 1987.

GNA Life Insurance Company, Seattle, Washington, admitted to Missouri effective January 1, 1987.

GNA Life Insurance Co mpany, Oklahoma City, Oklahoma, merged into GNA Life Insurance Company, Seattle, Washington, effective January 1, 1987.

Grange Life Insurance Company, Columbus, Ohio, admitted to Missouri effective May 12, 1987.

Grange Mutual Casualty Company, Columbus, Ohio, admitted to Missouri effective August 19, 1987.

Great American Surplus Lines Insurance Company, Cincinnati, Ohio, surplus lines carrier changed name to American Empire Surplus Lines Insurance Company effective March 16, 1987.

Hamilton Insurance Company, Washington, DC, admitted to Missouri effective July 28, 1987.

Hartford Casualty Insurance Company, Rockaway, New Jersey, merged into Hartford Casualty Insurance Company of Indiana, effective July 1, 1987.

Hartford Casualty Insurance Company of Indiana, Indianapolis, Indiana, admitted to Missouri effective April 27, 1987 and changed name to Hartford Casualty Insurance Company effective July 1, 1987.

Health and Life Insurance Company of America, Denver, Colorado, admitted to Missouri effective March 11, 1987.

Health Care Plus, Inc., Overland Park, Kansas, changed name to Equicor Health Plan, Inc. effective March 11, 1987.

Holland-America Insurance Company, Los Angeles, California, Certificate of Authority suspended effective March 6, 1987.

Home and Automobile Insurance Company, Omaha, Nebraska, changed name to National Liability and Fire Insurance Company effective September 22, 1987.

Home Insurance Company of Illinois, Chicago, Illinois, approved for surplus lines effective June 12, 1987.

Homestead Insurance Company, Philadelphia, Pennsylvania, approved for surplus lines effective November 1, 1987.

Humana Health Plan of Missouri, Inc., St. Louis, Missouri, merged into Humana Health Plan, Inc., Louisville, Kentucky, effective August 21, 1987.

Humana Health Plan, Inc., Louisville, Kentucky, Certificate of Authority issued to this HMO effective March 30, 1987.

IGF Insurance Company, Des Moines, Iowa, Certificate of Authority reinstated, Suspension Order vacated effective September 8, 1987.

INA Reinsurance Company, Wilmington, Delaware, changed name to CIGNA Reinsurance Company effective July 20, 1987.

Independent Liberty Life Insurance Company, Grand Rapids, Michigan, Certificate of Authority revoked effective April 6, 1987.

Integrity Insurance Company, Paramus, New Jersey, Certificate of Authority revoked effective July 22, 1987.

Kansas City Health Maintenance Organization, Inc., Kansas City, Missouri, Certificate of Authority issued to this HMO effective March 2, 1987.

Lewer Life Insurance Company, Kanss City, Missouri, admitted to Missouri effective October 1, 1987.

Life Insurance Company of Georgia, Atlanta, Georgia, admitted to Missouri effective April 27, 1987.

Lomas Financial Security Insurance Company, Phoenix, Arizona, changed name to Diamond Benefits Life Insurance Company effective April 7, 1987.

Lumbermens Mutual Insurance Company, Mansfield, Ohio, changed from a mutual company to a stock company and changed name to Prudential-LMI Commercial Insurance Company effective June 2, 1987.

Massachusetts Plate Glass Insurance Company, Boston, Massachusetts, changed name to USF RE Insurance Company effective June 15, 1987.

Mayflower Insurance Company, Ltd., Carmel, Indiana, changed domicile from Hawaii to Indiana effective January 16, 1987.

Mid-America Investors Life Assurance Company, Bloomington, Illinois, changed Country Investors Life Assurance Company effective May 4, 1987.

Mid-America Preferred Insurance Company, North kansas City, Missouri, changed name to Country Preferred Insurance Company effective March 13, 1987.

Mid-American Casualty Company, Bossier City, Louisiana, admitted to Missouri effective September 17, 1987.

Middle Atlantic Life Insurance Company, Wayne, Pennsylvania, admitted to Missouri effective September 18, 1987.

Midwest Employers Casualty Company, Cincinnati, Ohio, approved for surplus lines effective August 24, 1987.

Millers General Insurance Company, Maryland Heights, Missouri, changed domicile from Missouri to Illinois effective January 1, 1987.

Minnesota Mutual Fire and Casualty Company, Minnetonka, Minnesota, admitted to Missouri effective May 27, 1987.

Mission National Insurance Company, Los Angeles, California, removed from surplus lines list effective June 1, 1987.

Mission Reinsurance Corporation, Los Angeles, California, Certificate of Authority suspended effective March 6, 1987.

Monroe Guaranty Insurance Company, Carmel, Indiana, approved for surplus lines effective September 4, 1987.

Mountain States Life Insurance Company of America, Denver, Colorado, admitted to Missouri effective July 9, 1987.

Multi-Medical Insurance Company, Bannockburn, Illinois, merged into American Continental Insurance Company effective December 31, 1987.

Municipal Bond Investors Assurance Corporation, New York, New York, changed name from National Bonding and Accident Insurance Company effective January 14, 1987.

Mutual Fire, Marine and Inland Insurance Company, Philadelphia, Pennsylvania, removed from approved surplus lines carrier list effective February 13, 1987.

National Assurance Underwriters, Inc., Earth City, Missouri, admitted to Missouri effective January 28, 1987.

National Bonding and Accident Insurance Company, changed name to Municipal Bond Investors Assurance Corporation effective January 14, 1987.

National Excess Insurance Company, San Francisco, California, changed name to Premier Alliance Insurance Company effective October 21, 1987.

National Farmers Union Property and Casualty Company, Denver, Colorado, changed name from New Casualty Insurance Company effective February 3, 1987.

National Farmers Union Property and Casualty Company, Salt Lake City, Utah, merged into New Casualty Insurance Company effective February 3, 1987.

National Group Life Insurance Company, Chicago, Illinois, admitted to Missouri effective October 8, 1987.

National Investors Life Insurance Company, Little Rock, Arkansas, Certificate of Authority revoked effective December 14, 1987.

National Liability and Fire Insurance Company, Omaha, Nebraska, changed name from Home and Automobile Insurance Company effective September 22, 1987.

National Liberty Life Insurance Company, Frazer, Pennsylvania, admitted for reinsurance only effective September 24, 1987.

National Savings Life Insurance Company, Murfreesboro, Tennessee, admitted to Missouri effective July 28, 1987.

New Casualty Insurance Company, Denver, Colorado, changed name to National Farmers Union Property and Casualty Company effective February 3, 1987.

NGC American Bankers Insurance Company, Waco, Texas, admitted to Missouri effective December 3, 1987.

North American Insurance Company, Madison, Wisconsin, changed name from Reliable Life and Casualty Company effective November 19, 1987.

North American Security Life Insurance Company, Dover, Delaware, admitted to Missouri effective Augsut 31, 1987.

North Atlantic Casualty and Surety Insurance Company, Inc., Greenwood, Indiana, admitted to Missouri effective June 29, 1987.

Optimum Re Insurance Company, Irving, Texas, changed name from Scor Re Life Insurance Company effective October 27, 1987.

Ormond Reinsurance Company, Ormond Beach, Florida, Certificate of Authority suspended effective September 8, 1987.

Pathmark Assurance Company, Lincoln, Nebraska, changed name from Security Nebraska Life Insurance Company effective July 27, 1987.

Patrons Mutual Insurance Company of Lafayette County, Centerview, Missouri, amended Certificate of Authority to include "all other counties" effective February 17, 1987.

PHF Life Insurance Company, Orlando, Florida, changed domicile from Michigan to Florida effective February 17, 1987.

Phoenix Reinsurance Company, Hartford, Connecticut, admitted to Missouri effective July 21, 1987.

Physicians Health Plan of the Midwest, Inc., Wilmington, Delaware, Certificate of Authority issued to this HMO effective April 24, 1987.

Piedmont American Life Insurance Company, Wilmington, Delaware, changed name from Tara Life Insurance Company of America effective March 24, 1987.

Preferred Abstainers Insurance Company, West Des Moines, Iowa, admitted to Missouri effective July 21, 1987.

Preferred Life Insurance Company of New York, New York, New York, admitted to Missouri effective April 27, 1987.

Preferred Physicians Mutual Risk Retention Group, Kansas City, Missouri, admitted to Missouri effective June 22, 1987.

Premier Alliance Insurance Co mpany, San Francisco, California, changed name from National Excess Insurance Company effective October 21, 1987.

Professional Mutual Insurance Company, Kansas City, Missouri, Certificate of Authority suspended effective October 9, 1987.

Professional Mutual Insurance Company Risk Retention Company, Kansas City, Missouri, admitted to Missouri effective April 17, 1987.

Property and Casualty Trust of St. Louis, Inc., Certificate of Authority issued to this self-insurance association for political subdivisions effective February 13, 1987.

Providence Life Insurance Company, Johnstone, Rhode Island, merged into Integrated Resources Life Insurance Company effective December 31, 1987.

Provident Alliance Life Insurance Company, Irvine, California, changed name to Balboa Life Insurance Company effective November 5, 1987.

Providentmutual Variable Life Insurance Company, Boston, Massachusetts, changed name to Fidelity Investments Life Insurance Company effective October 9, 1987.

Prudential-LMI Commercial Insurance Company, Mansfield, Ohio, changed name from Lumbermens Mutual Insurance Company and from a mutual company to a stock company effective June 2, 1987.

Prudential Mortgage Insurance Company, Baltimore, Maryland, changed name from Commonwealth Mortgage Assurance Company of Maryland effective July 21, 1987.

Prudential Property and Casualty Company, Indianapolis, Indiana, changed domicile from New Jersey to Indiana effective February 23, 1987.

PXRE Property and Casualty Insurance Company, Hartford, Connecticut, admitted to Missouri effective November 17, 1987.

Quaker Life Insurance Company, Tulsa, Oklahoma, Certificate of Authority revoked effective October 27, 1987.

Queen City Indemnity Company, Cincinnati, Ohio, changed name to The Cincinnati Casualty Company effective April 24, 1987.

Quinet Life and Casualty Insurance Company, Chicago, Illinois, admitted to Missouri effective November 30, 1987.

Redwood Fire and Casualty Insruance Company, Omaha, Nebraska, approved for surplus lines effective February 6, 1987.

Reliable Life and Casualty Company, Madison, Wisconsin, Certificate of Authority reinstated, Order of Suspension vacated effective November 6, 1987, and changed name to North American Insurance Company effective November 19, 1987.

Resources Life Insurance Company, Fort Lee, New Jersey, merged into Integrated Resources Life Insurance Company effective December 31, 1987.

Rocky Mountain Life Insurance Company, Denver, Colorado, admitted to Missouri effective February 26, 1987.

Safeco Surplus Lines Insurance Company, Seattle, Washington, approved for surplus lines effective December 3, 1987.

Scor Re Life Insurance Company, Irving, Texas, changed name to Optimum Re Insurance Company effective October 27, 1987.

Security Nebraska Life Insurance Company, Lincoln, Nebraska, changed name to Pathmark Assurance Company effective July 27, 1987.

Seneca Insurance Company, Inc., New York, New York, changed name from Eagle Star Insurance Company of America effective May 6, 1987.

Sentinel American Life Insurance Company, Houston, Texas, admitted to Missouri effective November 5, 1987.

Sierra Health and Life Insurance Company, Inc., Los Angeles, California, changed name from West States Insurance Company effective April 16, 1987.

Southern General Insurance Company, Mariette, Georgia, admitted to Missouri effective September 1, 1987.

Southern Home Insurance Company, Columbus, Ohio, changed name to State Auto Property and Casualty Insurance Company effective January 1, 1988.

Southern Security Life Insurance Company, Maitland, Florida, admitted to Missouri effective July 28, 1987.

State Auto Property and Casualty Insurance Company, Columbus, Ohio, changed name from Southern Home Insurance Company effective January 1, 1988.

Swissre Life Insurance Company, New York, New York, voluntarily liquidated effective December 22, 1987.

Tara Life Insurance Company of America, Wilmington, Delaware, Certificate of Authority reinstated, Order of Suspension vacated effective March 24, 1987 and changed name to Piedmont American Life Insurance Company effective July 9, 1987.

Titan Indemnity Company, San Antonio, Texas, approved for surplus lines effective July 27, 1987.

Transamerica Assurance Company, Denver, Colorado, admitted to Missouri effective January 1, 1987.

Transit Casualty Company, St. Louis County, Missouri, Certificate of Authority suspended effective February 3, 1986.

Trenwick America Reinsurance Corporation, Westport, Connecticut, admitted to Missouri effective August 19, 1987.

Truman Medical Center, Inc., Kansas City, Missouri, Certificate of Authority issued to this HMO effective January 1, 1987.

Trustmark Life Insurance Company, St. Paul, Minnesota, changed name from Employees Mutual Benefit Association to St. Paul effective April 28, 1987.

Turkey Growers Mutual Insurance Company, Wellman, Iowa, admitted to Missouri effective March 20, 1987.

Twin City Fire Insurance Company, Minneapolis, Minnesota, merged into Twin City Fire Insurance Company of Indiana effective July 1, 1987.

Twin City Fire Insurance Company of Indiana, Indianapolis, Indiana, admitted to Missouri effective April 27, 1987 and changed name to Twin City Fire Insurance Company effective July 1, 1987.

Union Indemnity Insurance Company of New York, New York, New York, Certificate of Authority revoked effective April 6, 1987.

United Coastal Insurance Company, Phoenix, Arizona, approved for surplus lines effective June 16, 1987.

United Security Assurance Life Insurance Company, Golden, Colorado, changed name from Financial Assurance, Inc. effective October 9, 1987.

University Life Insurance Company of America, Indianapolis, Indiana, Certificate of Authority revoked effective April 6, 1987.

USF RE Insurance Company, Boston, Massachusetts, changed name from Massachusetts Plate Glass Insurance Company effective June 15, 1987.

Viking Insurance Company of Wisconsin, Madison, Wisconsin, admitted to Missouri effective February 18, 1987.

Vision Service Plan Insurance Company, Jefferson City, Missouri, admitted to Missouri effective October 22, 1987.

Western Heritage Insurance Company, Scottsdale, Arizona, approved for surplus lines effective May 4, 1987.

West States Insurance Company, Los Angeles, California, changed name to Sierra Health and Life Insurance Company, Inc. effective April 16, 1987.

MISSOURI INSURANCE COMPANIES

ASSESSMENT LIFE INSUPANCE COMPANIES AND ASSOCIATIONS

Ozark Benefit Association, Inc.
Watkins Life and Benefit Association

FAIR PLAN

Missouri Property Insurance Placement Facility

FOREIGN FIRE INSURANCE COMPANY

Frankona Reinsurance Company (US Branch)

FRATERNAL BENEFICIARY ASSOCIATIONS AND SOCIETIES

Catholic Knights of America
Travelers Protective Association of America

HEALTH MAINTENANCE ORGANIZATIONS

Alliance for Community Health, Inc.
Blue Choice, Inc.
Careplus of Missouri, Inc.
CIGNA Healthplan of Kansas City, Inc.
CIGNA Healthplan of St. Louis, Inc.
Group Health Plan, Inc.
Health Plan of Mid America, Inc.
Kansas City Advance Health Maintenance Organization, Inc.
Maxicare Health Plan of Missouri, Inc.
Metlife Healthcare Network of Kansas City, Inc.
Prime Health of Kansas City, Inc.
Sanus Health Plan, Inc.
St. Louis Advance Health Maintenance Organization
Total Health Care
Truman Medical Center, Inc.
University of Health Sciences
Washington University Health Plan

HEALTH SERVICE CORPORATIONS

Blue Cross/Blue Shield of Kansas City
Blue Cross/Blue Shield of Missouri
Delta Dental Plan of Missouri

LIFE INSURANCE COMPANIES

AGC Life Insurance Company
A. G. Edwards Life Insurance Company
American Continental Life Insurance Company
American Independence Life Insurance Company
American Life and Health Insurance Company
Boatmen's Life Insurance Company

Business Men's Assurance Company of America
Capital Reserve Life Insurance Company
Centurion Life Insurance Company
Charter National Life Insurance Company
Chase National Life Insurance Company
Commonwealth Life and Accident Insurance Company
Continental Security Life Insurance Company
Family Benefit Life Insurance Company
Farm Bureau Life Insurance Company of Missouri
Fidelity Security Life Insurance Company
First Equity Life Insurance Company of Missouri
Frankona America Life Reassurance Company
Frontier Insurance Company
General American Life and Annuity Company
General American Life Insurance Company
Humana Insurance Company
Individual Assurance Company, Life, Health & Accident
Integrity Merger Corporation
ITT Lyndon Life Insurance Company
Kansas City Life Insurance Company
Kansas City Variable Life Insurance Company
Lewer Life Insurance Company
Maxicare Life and Health Insurance Company
Mid-American Century Life Insurance Company
Missouri National Life Insurance Company
Missouri Valley Life & Health Insurance Company
MML Bay State Life Insurance Company
Modern American Life Insurance Company
Modern Income Life Insurance Company
National Fidelity Life Insurance Company
National Home Life Assurance Company
National States Insurance Company
New American Life Insurance Company
Old American Insurance Company
Old Reliable Life Insurance Company
Old Western Life Insurance Company
Ozark National Life Insurance Company
Paragon Life Insurance Company
Penn Diversified Insurance & Annuity Company
Reliable Life Insurance Company
Savers Life Insurance Company of America
Shelter Life Insurance Company
United Investors Life Insurance Company
Universal Underwriters Life Insurance Company
Xerox Financial Services Life Insurance Company

MALPRACTICE INSURANCE COMPANIES

Associated Medical Insurance Company of the US
The Bar Plan, Jefferson City
Fellow Insured Defense & Lawyers Insurance Society
Medical Defense Associates
Missouri Hospital Assurance Association
Missouri Hospital Plan

Missouri Professional Liability Insurance Association
Physicians Defense Association
Risk Control Associates, Inc.

MISSOURI MUTUAL INSURANCE COMPANIES
(Licensed in Accordance with Section 380.211 RSMo)

Arnsberg Farmers Mutual Insurance Company
Barton County Mutual Insurance Company
Bassora Mutual Insurance Company
Bates County Mutual Insurance Company
Benevolent Association Mutual Insurance Company, Inc.
Billings Farmers Mutual Insurance Company
Boeuf & Berger Mutual Insurance Company, Inc.
Buchanan County Mutual Insurance Company
Bunceton Mutual Insurance Company
Cameron Country Mutual Insurance Company
Cape Mutual Insurance Company
Cedar Fork Mutual Aid Society, Inc.
Central Farmers Mutual Fire Insurance Company
Citizens Mutual Insurance Company
Clark Mutual Insurance Company
Clarks Fork Mutual Insurance Company
Columbia Mutual Insurance Company
Concordia Farmers Mutual Insurance Company
Drake-Beemont Mutual Insurance Company
Farmers and Laborers Co-operative Insurance Association, Audrain County
Farmers & Laborers Mutual Insurance Company of Montgomery County
Farmers Co-operative Insurance Company
Farmers Mutual Fire & Lightning Assn of Morgan & Benton Counties
Farmers Mutual Fire Insurance Company of DeKalb County
Farmers Mutual Fire Insurance Company of Gentry County
Farmers Mutual Fire Insurance Company of Nixa, Missouri
Farmers Mutual Fire Insurance Company of Randolph County
Farmers Mutual Fire Insurance Company of Shelby County
Farmers Mutual Fire Insurance Company of Worth County
Farmers Mutual Hail Insurance Company of Missouri
Farmers Mutual Insurance Company of Amazonia, Missouri
Farmers Mutual Insurance Company of Clinton County
Farmers Mutual Insurance Company of Dade County
Farmers Mutual Insurance Company of Harrison County
Farmers Mutual Insurance Company of Hickory County
Farmers Mutual Insurance Company of Lee's Summit
Farmers Mutual Insurance Company of Macon, Missouri
Farmers Mutual Insurance Company of Nodaway County
Farmers Mutual Insurance Company of Pettis County
Farmers Mutual Ins Companies of Sullivan & Adjoining Counties
Farmers Mutual Insurance Company of Webster County
Preistatt Mutual Insurance Company
German Salem Aid Association of Missouri
Henry County Mutual Insurance Company
Independent Mutual Fire Insurance Company
Jamestown Fire Insurance Company
Jasper County Mutual Insurance Company

Johnson County Mutual Insurance Company
Lincoln County Farmers Mutual Fire & Lightning Insurance Company
Lyon Mutual Insurance Company
Martinsburg Mutual Insurance Company
Meramec Valley Mutual Insurance Company
Mercer County Mutual Insurance Company
Mutual Insurance Association of Laclede County
Osage County Farmers Mutual Aid Association
Owensville Mutual Insurance Company, Inc.
Patrons & Farmers Mutual Fire Ins Co of Cass County
Patrons Mutual Insurance Company of Lafayette County
Perry County Mutual Insurance Company
Pike County Mutual Insurance Company
Ralls County Farmers Mutual Fire Insurance Company
St. Johns Mutual Insurance Company
St. Thomas-Babbtown Mutual Insurance Company
Schuyler County Mutual Insurance Company
Scott County Farmers Mutual Insurance Company
Traders Mutual Fire Insurance Company

MISSOURI MUTUAL INSURANCE COMPANIES
(Registered in Accordance with Section 380.011 RSMo)

Andrew County Mutual Insurance Company
Barry County Mutual Insurance Company
Brinktown Farmers Mutual Insurance Company
Caldwell County Mutual Insurance Company
Cedar County Farmers Mutual Insurance Company
Chamois Mutual Insurance Company
Clay Farmers Mutual Insurance Company
Colfax Farmers Mutual Insurance Company
Community Mutual Insurance Company
Cottleville Mutual Private Fire Insurance Association
Dent County Mutual Insurance Company
Farmers Home Insurance Company, Ray County
Farmers Mutual Fire & Lightning Association, Morgan & Benton Counties
Farmers Mutual Fire & Lightning Association, Phelps County
Farmers Mutual Fire & Lightning Insurance Company
Farmers Mutual Fire & Lightning Insurance Company, Daviess County
Farmers Mutual Fire & Lightning Insurance Company, Howard County
Farmers Mutual Fire Insurance Company, Chariton County
Farmers Mutual Fire Insurance Company of Conception
Farmers Mutual Fire Insurance Company, Platte County
Farmers Mutual Fire Insurance Company, St. Clair County
Farmers Mutual Fire Insurance Company, St. Francois County
Farmers Mutual Fire Insurance Company, St. Louis County
Farmers Mutual Protective Association, Benton County
Farmers Mutual Insurance Company, Adair County
Farmers Mutual Insurance Company, Benton County
Farmers Mutual Insurance Company, Callaway County
Farmers Mutual Insurance Company, Clay County
Farmers Mutual Insurance Company, Dallas County
Farmers Mutual Insurance Company, Grundy County
Farmers Mutual Insurance Company, Jefferson County

Farmers Mutual Insurance Company, Linn County
Farmers Mutual Insurance Company, Livingston County
Farmers Mutual Insurance Company, Marion County
Farmers Mutual Insurance Company, Newton County
Farmers Mutual Insurance Company, Rock Port
Farmers Mutual Insurance Company, Scotland County
Farmers Mutual Insurance Company, Ste. Genevieve County
Farmers Mutual Insurance Company, Warren County
Farmers Mutual Reinsurance Company of Missouri
Forest Green Farmers Mutual Insurance Company
Freedom Mutual Insurance Company
Gasconade Farmers Mutual Fire Insurance Company
German Mutual Insurance Company
Germantown Mutual Fire & Lightning Insurance Company
Gordonville Mutual Insurance Company
Hazel Dell Mutual Insurance Company
Hermann Town Mutual Fire Insurance Company
Highland Mutual Insurance Company
Knox County Mutual Insurance Company
Lewis County Mutual Insurance Company
Lincoln Fire Insurance Company
Lincoln Tornado Insurance Company
Lutheran Fire & Lightning Insurance Company, Lawrence County
Midland Farmers Mutual Insurance Company
Midwestern Mutual Casualty Insurance Company
Monroe County Farmers Mutual Insurance Company
Monroe Mutual Insurance Company
Montrose Mutual Fire Insurance Company, Henry County
Niagara Mutual Insurance Company
Planters Mutual Hail Insurance Company
Polk County Farmers Mutual Insurance Company
Preferred Standard Mutual Insurance Company
Shield Fire Insurance Company
Southeast Missouri Mutual Fire Insurance Company
St. Elizabeth Mutual Insurance Company
Texas County Mutual Insurance Company
Tipton Mutual Insurance Company
Union Town Mutual Insurance Company
Vernon County Mutual Insurance Company

MUTUAL CASUALTY INSURANCE COMPANIES

Cameron Mutual Insurance Company
Columbia Mutual Casualty Insurance Company
Equity Mutual Insurance Company
Preferred Physicians Mutual Risk Retention Group
Professional Mutual Insurance Company
Professional Mutual Insurance Company, Risk Retention
Safety Mutual Casualty Corporation
Shelter Mutual Insurance Company

MUTUAL FIRE INSURANCE COMPANIES

Mutual Fire Insurance Company of St. Charles

RECIPROCAL AND INTER-INSURANCE EXCHANGES

Automobile Club Inter-Insurance Exchange
Casualty Indemnity Exchange
Casualty Reciprocal Exchange
Independent Reciprocal Exchange
Lumbermen's Underwriting Alliance
Lutheran Benevolent Insurance Exchange
National Fire and Indemnity Exchange
National Insurance Underwriters
Reciprocal Exchange

SELF-INSURED LIABILITY COMPANIES

Mid-America Regional Council Liability Insurance Company
Missouri United School Insurance Council
Missouri Intergovernmental Risk Management Association
Property & Casualty Trust of St. Louis, Inc.

STIPULATED PREMIUM LIFE INSURANCE COMPANIES

Imperial General Life Insurance Company
Missouri American Insurance Company

STOCK CASUALTY INSURANCE COMPANIES

Alternative Insurance Company of North America, Inc.
American Automobile Insurance Company
American Central Insurance Company
American Continental Insurance Company
American National General Insurance Company
American National Property and Casualty Company
Atlas Insurance Company
Bel-Aire Insurance Company
Commonwealth General Insurance Company
Employers Reinsurance Corporation
Farm Bureau Town & Country Ins Company of Missouri
Financial American Insurance Company
First American Insurance Company
First Excess and Reinsurance Corporation
First Marine Insurance Company
Group Casualty Underwriters Insurance Company
Heart of America Fire and Casualty Company
Holland-America Insurance Company
ITT Lyndon Property Insurance Company
Medical Defense Insurance Company
Mission Reinsurance Corporation
Missouri Medical Insurance Company
Missouri Provident Insurance Company
National Assurance Underwriters, Inc.
National General Assurance Company
National General Insurance Company
Old Reliable Casualty Company
Protective Casualty Insurance Company

Providers Insurance Company
Safeco National Insurance Company
Savers Property and Casualty Insurance Company
Shelter General Insurance Company
Shelter Reinsurance Company
Traders Insurance Company
Transit Casualty Company
United Financial Casualty Company
Universal Underwriters Insurance Company
Vision Service Plan Insurance Company

STOCK FIRE INSURANCE COMPANIES

Country Preferred Insurance Company
Gulf Insurance Company
Integral Insurance Company
Kansas City Fire & Marine Insurance Company

TITLE INSURANCE COMPANIES

Chicago Title Insurance Company
First American Title Insurance Company of the Mid-West
Land Title Insurance Company of St. Louis

LIFE COMPANIES

AAA LIFE INSURANCE COMPANY
8111 GATEHOUSE ROAD
FALLS CHURCH, VA 22047

DOM: DC

ASSETS	17,475,135
LIABILITIES	13,314,018
CAPITAL STOCK	1,100,000
SURPLUS	3,790,122
NET GAIN OR LOSS FROM OPERATIONS	421,758
LIFE INSURANCE IN FORCE	3,616,000
A&H PREMIUM WRITTEN	10,350,405
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

ACACIA MUTUAL LIFE INS COMPANY
51 LOUISIANA AVENUE, N.W.
WASHINGTON, D.C. 20001

DOM: DC

ASSETS	795,811,714
LIABILITIES	716,021,159
CAPITAL STOCK	
SURPLUS	79,790,555
NET GAIN OR LOSS FROM OPERATIONS	2,082,724
LIFE INSURANCE IN FORCE	5,226,659,000
A&H PREMIUM WRITTEN	169,927
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	557,659
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,292
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,948

ACADEMY LIFE INSURANCE CO
ONE VALLEY FORGE PLAZA
VALLEY FORGE, PA 19487

DOM: CO

ASSETS	227,406,193
LIABILITIES	179,952,129
CAPITAL STOCK	1,200,000
SURPLUS	26,254,064
NET GAIN OR LOSS FROM OPERATIONS	479,078
LIFE INSURANCE IN FORCE	4,227,388
A&H PREMIUM WRITTEN	13,960,129
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,057,807
MISSOURI A&H DIRECT PREMIUMS WRITTEN	368,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,170

ADJUSTABLE LIFE INS CO
400 N. ROBERT STREET
ST. PAUL, MN 5510[illegible]

DOM: MN

ASSETS	6,261,036
LIABILITIES	75,768
CAPITAL STOCK	1,500,000
SURPLUS	4,685,268
NET GAIN OR LOSS FROM OPERATIONS	368,613
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	730

AETNA LIFE INSURANCE CO
151 FARMINGTON AVENUE
HARTFORD, CT 06156

DOM: CT

ASSETS	45,684,623,447
LIABILITIES	44,464,298,104
CAPITAL STOCK	62,765,460
SURPLUS	1,157,559,883
NET GAIN OR LOSS FROM OPERATIONS	197,905,779
LIFE INSURANCE IN FORCE	221,008,593,000
A&H PREMIUM WRITTEN	1,576,229,020
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,993,645
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,081,717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	404,324

ABRAHAM LINCOLN INSURANCE COMPANY
P. O. BOX 179
SPRINGFIELD, IL 62705

DOM: IL

ASSETS	9,740,124
LIABILITIES	2,099,924
CAPITAL STOCK	600,000
SURPLUS	2,040,200
NET GAIN OR LOSS FROM OPERATIONS	340,442
LIFE INSURANCE IN FORCE	25,132
A&H PREMIUM WRITTEN	4,297
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,668
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	722

ACACIA NATIONAL LIFE INS CO
51 LOUISIANA AVENUE, N.W.
WASHINGTON, D.C. 20001

DOM: VA

ASSETS	188,491,649
LIABILITIES	167,372,742
CAPITAL STOCK	1,500,000
SURPLUS	19,618,907
NET GAIN OR LOSS FROM OPERATIONS	4,483,669
LIFE INSURANCE IN FORCE	253,240,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	81,052
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	985

ACCELERATION LIFE INS COMPANY
475 METRO PLACE, NORTH
DUBLIN, OH 43017

DOM: OH

ASSETS	87,445,917
LIABILITIES	76,365,798
CAPITAL STOCK	2,000,000
SURPLUS	9,080,119
NET GAIN OR LOSS FROM OPERATIONS	4,123,528
LIFE INSURANCE IN FORCE	1,171,607,000
A&H PREMIUM WRITTEN	2,493,157
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	60
MISSOURI A&H DIRECT PREMIUMS WRITTEN	188,846
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,500

AETNA LIFE INS & ANNUITY CO
151 FARMINGTON AVENUE
HARTFORD CT 06156

DOM: CT

ASSETS	6,612,714,638
LIABILITIES	6,468,910,695
CAPITAL STOCK	2,750,000
SURPLUS	141,053,943
NET GAIN OR LOSS FROM OPERATIONS	-42,745,898
LIFE INSURANCE IN FORCE	23,739,573,000
A&H PREMIUM WRITTEN	103,797,560
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,181,928
MISSOURI A&H DIRECT PREMIUMS WRITTEN	367,682
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	123,222

AGC LIFE INSURANCE COMPANY
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

DOM: MO

ASSETS	1,435,997,745
LIABILITIES	937,185,943
CAPITAL STOCK	11,465,000
SURPLUS	487,346,802
NET GAIN OR LOSS FROM OPERATIONS	108,498,443
LIFE INSURANCE IN FORCE	2,493,825,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	155,052
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	700,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

A. G. EDWARDS LIFE INS CO
1 NORTH JEFFERSON STREET
ST. LOUIS, MO 63103

DOM: MO

ASSETS	2,121,135
LIABILITIES	44,322
CAPITAL STOCK	1,000,000
SURPLUS	1,076,813
NET GAIN OR LOSS FROM OPERATIONS	87,278
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	720,950
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AIG LIFE INSURANCE COMPANY
P. O. BOX 667
WILMINGTON, DE 19899-0667

DOM: PA

ASSETS	1,028,330,556
LIABILITIES	1,004,665,377
CAPITAL STOCK	3,857,875
SURPLUS	19,807,304
NET GAIN OR LOSS FROM OPERATIONS	-15,158,839
LIFE INSURANCE IN FORCE	7,018,373
A&H PREMIUM WRITTEN	86,517,152
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,474,191
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,405,460
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	93,715

ALFA LIFE INSURANCE CORPORATION
P. O. BOX 11000
MONTGOMERY, AL 36198

DOM: AL

ASSETS	258,324,925
LIABILITIES	225,116,026
CAPITAL STOCK	4,211,498
SURPLUS	24,965,903
NET GAIN OR LOSS FROM OPERATIONS	2,794,074
LIFE INSURANCE IN FORCE	7,652,779,000
A&H PREMIUM WRITTEN	198,267
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	151

ALL AMERICAN LIFE INS CO
8501 W. HIGGINS ROAD
CHICAGO, IL 60631

DOM: IL

ASSETS	975,048,502
LIABILITIES	858,044,615
CAPITAL STOCK	6,043,279
SURPLUS	110,960,608
NET GAIN OR LOSS FROM OPERATIONS	31,114,707
LIFE INSURANCE IN FORCE	16,821,459,000
A&H PREMIUM WRITTEN	27,583,984
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,811,036
MISSOURI A&H DIRECT PREMIUMS WRITTEN	217,455
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	77,885

ALLIANCE LIFE INSURANCE COMPANY
P. O. BOX 8906
WICHITA, KS 67208-0906

DOM: KS

ASSETS	32,282,942
LIABILITIES	27,848,217
CAPITAL STOCK	1,000,000
SURPLUS	3,424,725
NET GAIN OR LOSS FROM OPERATIONS	162,679
LIFE INSURANCE IN FORCE	732,497
A&H PREMIUM WRITTEN	170,428
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,193,607
MISSOURI A&H DIRECT PREMIUMS WRITTEN	247,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,771

AID ASSOCIATION FOR LUTHERANS
4321 N. BALLARD ROAD
APPLETON, WI 54919

DOM: WI

ASSETS	5,326,864,454
LIABILITIES	4,953,341,626
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	373,522,828
NET GAIN OR LOSS FROM OPERATIONS	-193,972
LIFE INSURANCE IN FORCE	43,254,628,908
A&H PREMIUM WRITTEN	71,426,422
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,170,683
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,975,410
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ALEXANDER HAMILTON LIFE INS CO OF AMERICA
33045 HAMILTON BOULEVARD
FARMINGTON HILLS, MI 48018

DOM: MI

ASSETS	1,948,154,375
LIABILITIES	1,836,813,530
CAPITAL STOCK	3,750,000
SURPLUS	107,590,845
NET GAIN OR LOSS FROM OPERATIONS	18,631,304
LIFE INSURANCE IN FORCE	13,897,958,000
A&H PREMIUM WRITTEN	23,240,351
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,806,532
MISSOURI A&H DIRECT PREMIUMS WRITTEN	960,232
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	75,291

ALL AMERICAN ASSURANCE COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: NC

ASSETS	61,047,905
LIABILITIES	40,484,077
CAPITAL STOCK	1,509,786
SURPLUS	19,054,042
NET GAIN OR LOSS FROM OPERATIONS	2,843,392
LIFE INSURANCE IN FORCE	256,471
A&H PREMIUM WRITTEN	117,427
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,029
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	576

ALLIANCE FOR COMMUNITY HEALTH, INC.
4900 DELMAR BOULEVARD, SUITE 442
ST. LOUIS, MO 63108

DOM: MO

ASSETS	60,444
LIABILITIES	22,633
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	37,811
NET GAIN OR LOSS FROM OPERATIONS	-17,854
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ALLIED BANKERS LIFE INS CO
P. O. BOX 1515
FORT WORTH, TX 76101

DOM: TX

ASSETS	9,371,042
LIABILITIES	7,102,372
CAPITAL STOCK	1,000,000
SURPLUS	1,268,670
NET GAIN OR LOSS FROM OPERATIONS	-1,887,143
LIFE INSURANCE IN FORCE	457,542
A&H PREMIUM WRITTEN	1,139,663
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,180
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	204

LIFE COMPANIES

ALLIED LIFE INSURANCE COMPANY
P. O. BOX 4927
DES MOINES, IA 50372

DOM: IA

ASSETS	96,109,467
LIABILITIES	82,358,248
CAPITAL STOCK	3,800,000
SURPLUS	9,951,219
NET GAIN OR LOSS FROM OPERATIONS	1,394,878
LIFE INSURANCE IN FORCE	1,773,441,000
A&H PREMIUM WRITTEN	144,542
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	939,504
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,896
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,257

ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK
HUNTINGTON QUADRANGLE SOUTH, RT. 110
HUNTINGTON STATION, NY 11746

DOM: NY

ASSETS	209,712,795
LIABILITIES	184,737,715
CAPITAL STOCK	2,000,000
SURPLUS	22,975,080
NET GAIN OR LOSS FROM OPERATIONS	662,821
LIFE INSURANCE IN FORCE	3,969,323,000
A&H PREMIUM WRITTEN	35,133,096
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,628
MISSOURI A&H DIRECT PREMIUMS WRITTEN	634
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	85

AMALGAMATED LIFE & HEALTH INS CO
333 S. ASHLAND AVENUE
CHICAGO, IL 60607

DOM: IL

ASSETS	8,492,243
LIABILITIES	4,021,182
CAPITAL STOCK	1,100,000
SURPLUS	3,371,061
NET GAIN OR LOSS FROM OPERATIONS	643,797
LIFE INSURANCE IN FORCE	19,188,000
A&H PREMIUM WRITTEN	6,282,623
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	112,783
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,416

AMERICAN AMICABLE LIFE INS CO
P. O. BOX 2549
WACO, TX 76702-2549

DOM: TX

ASSETS	103,716,722
LIABILITIES	84,953,340
CAPITAL STOCK	2,500,000
SURPLUS	16,263,382
NET GAIN OR LOSS FROM OPERATIONS	220,343
LIFE INSURANCE IN FORCE	4,941,304
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	310,521
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,597

AMERICAN BANKERS LIFE ASSURANCE CO OF FL
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157

DOM: FL

ASSETS	444.167,122
LIABILITIES	384,337,409
CAPITAL STOCK	4,472,341
SURPLUS	55,357,372
NET GAIN OR LOSS FROM OPERATIONS	2,742,130
LIFE INSURANCE IN FORCE	18,136,649
A&H PREMIUM WRITTEN	76,265,245
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,845,526
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,559,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	93,755

ALLSTATE LIFE INSURANCE COMPANY
ALLSTATE PLAZA SOUTH, G6C
NORTHBROOK, IL 60062

DOM: IL

ASSETS	5,972,267,278
LIABILITIES	5,586,638,845
CAPITAL STOCK	2,000,000
SURPLUS	381,628,833
NET GAIN OR LOSS FROM OPERATIONS	-87,025,262
LIFE INSURANCE IN FORCE	86,529,020,000
A&H PREMIUM WRITTEN	946,053,400
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,319,107
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,499,587
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	211,483

AMALGAMATED LABOR LIFE INS CO
4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112

DOM: IL

ASSETS	17,163,824
LIABILITIES	13,409,386
CAPITAL STOCK	1,105,000
SURPLUS	2,649,438
NET GAIN OR LOSS FROM OPERATIONS	-879,487
LIFE INSURANCE IN FORCE	400,496
A&H PREMIUM WRITTEN	20,382,766
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	71,040
MISSOURI A&H DIRECT PREMIUMS WRITTEN	700,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,091,100
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,430

AMERICAN AGENCY LIFE INS CO
6610 W. BROAD STREET
RICHMOND, VA 23230

DOM: VA

ASSETS	4,542,286
LIABILITIES	
CAPITAL STOCK	2,500,000
SURPLUS	2,042,286
NET GAIN OR LOSS FROM OPERATIONS	4,092,258
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	199,607
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	543,156
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,339
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,538

AMERICAN AMICABLE LIFE INS CO OF TEXAS
P. O. BOX 2549
WACO, TX 76702-2549

DOM: TX

ASSETS	103,716,722
LIABILITIES	84,953,340
CAPITAL STOCK	2,500,000
SURPLUS	16,263,382
NET GAIN OR LOSS FROM OPERATIONS	220,343
LIFE INSURANCE IN FORCE	4,941,304,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	407,572
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,255

AMERICAN CAPITOL INS CO
P. O. BOX 42814
HOUSTON, TX 77242

DOM: TX

ASSETS	40,821,567
LIABILITIES	38,300,339
CAPITAL STOCK	850,000
SURPLUS	1,671,228
NET GAIN OR LOSS FROM OPERATIONS	1,707,584
LIFE INSURANCE IN FORCE	295,356,000
A&H PREMIUM WRITTEN	618,283
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,602
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,943
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,803

LIFE COMPANIES

AMERICAN CHAMBERS LIFE INS CO
96 NORTHWOODS BOULEVARD
WORTHINGTON, OH 43085

DOM: OH

ASSETS	31,442,535
LIABILITIES	21,249,909
CAPITAL STOCK	3,000,000
SURPLUS	7,192,626
NET GAIN OR LOSS FROM OPERATIONS	-293,836
LIFE INSURANCE IN FORCE	282,174
A&H PREMIUM WRITTEN	73,113,284
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,156
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,138,740
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	133,183
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,039

AMERICAN COMMUNITY MUTUAL INS CO
39201 SEVEN MILE ROAD
LIVONIA, MI 48152

DOM: MI

ASSETS	118,975,106
LIABILITIES	84,269,535
CAPITAL STOCK	
SURPLUS	34,705,572
NET GAIN OR LOSS FROM OPERATIONS	-7,393,057
LIFE INSURANCE IN FORCE	1,477,505,000
A&H PREMIUM WRITTEN	176,813,235
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	550
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,753
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	584

AMERICAN DEFENDER LIFE INS CO
900 WADE AVENUE
RALEIGH, NC 27605

DOM: NC

ASSETS	81,346,517
LIABILITIES	77,888,231
CAPITAL STOCK	1,200,000
SURPLUS	2,258,286
NET GAIN OR LOSS FROM OPERATIONS	-3,499,981
LIFE INSURANCE IN FORCE	1,153,456
A&H PREMIUM WRITTEN	3,191,816
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	672,814
MISSOURI A&H DIRECT PREMIUMS WRITTEN	354,456
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,427

AMERICAN FAMILY LIFE ASSUR CO OF COLUMBUS
1932 WYNNTON ROAD
COLUMBUS, GA 31999

DOM: GA

ASSETS	4,068,519,542
LIABILITIES	3,768,327,151
CAPITAL STOCK	3,714,435
SURPLUS	299,477,955
NET GAIN OR LOSS FROM OPERATIONS	85,233,752
LIFE INSURANCE IN FORCE	5,205,845,000
A&H PREMIUM WRITTEN	1,509,272,773
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	86,954
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,963,197
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	91,229

AMERICAN FIDELITY ASSURANCE CO
P. O. BOX 25523
OKLAHOMA CITY, OK 73125

DOM: OK

ASSETS	510,765,593
LIABILITIES	435,700,573
CAPITAL STOCK	2,500,000
SURPLUS	72,565,020
NET GAIN OR LOSS FROM OPERATIONS	6,520,177
LIFE INSURANCE IN FORCE	4,265,795,000
A&H PREMIUM WRITTEN	114,299,651
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	848,983
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,907,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	81,470

AMERICAN CITIZENS LIFE INS CO
1800 STREET ROAD
WARRINGTON, PA 18976

DOM: TX

ASSETS	2,035,945
LIABILITIES	32,400
CAPITAL STOCK	600,000
SURPLUS	1,403,545
NET GAIN OR LOSS FROM OPERATIONS	41,460
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	200

AMERICAN CONTINENTAL LIFE INS CO
3100 BROADWAY STREET
KANSAS CITY, MO 64111

DOM: MO

ASSETS	13,716,822
LIABILITIES	6,887,596
CAPITAL STOCK	1,200,000
SURPLUS	5,629,226
NET GAIN OR LOSS FROM OPERATIONS	150,091
LIFE INSURANCE IN FORCE	583,544
A&H PREMIUM WRITTEN	1,276,198
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	846
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	820,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN ENTERPRISE LIFE INS CO
P. O. BOX 534
MINNEAPOLIS, MN 55440

DOM: IN

ASSETS	52,959,661
LIABILITIES	47,293,974
CAPITAL STOCK	2,000,000
SURPLUS	3,665,687
NET GAIN OR LOSS FROM OPERATIONS	-970,891
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN FAMILY LIFE INS CO
P. O. BOX 7430
MADISON, WI 53783

DOM: WI

ASSETS	518,134,716
LIABILITIES	440,981,893
CAPITAL STOCK	1,000,000
SURPLUS	76,152,823
NET GAIN OR LOSS FROM OPERATIONS	-92,846
LIFE INSURANCE IN FORCE	9,414,505
A&H PREMIUM WRITTEN	148,841
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,443,118
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,958
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	317,242

AMERICAN FIDELITY LIFE INSURANCE COMPANY
P. O. BOX 4847, WARRINGTON BRANCH
PENSACOLA, FL 32507-9989

DOM: FL

ASSETS	234,941,074
LIABILITIES	205,494,840
CAPITAL STOCK	1,478,109
SURPLUS	27,968,125
NET GAIN OR LOSS FROM OPERATIONS	3,473,218
LIFE INSURANCE IN FORCE	2,363,341,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	598,327
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,157

LIFE COMPANIES

AMERICAN FOUNDATION LIFE INS CO
P. O. BOX 2606
BIRMINGHAM, AL 35202

DOM: AL

ASSETS	94,737,292
LIABILITIES	78,194,181
CAPITAL STOCK	2,002,000
SURPLUS	14,541,111
NET GAIN OR LOSS FROM OPERATIONS	2,113,567
LIFE INSURANCE IN FORCE	464,052,000
A&H PREMIUM WRITTEN	371,567
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	153,047
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,373

AMERICAN FRANKLIN LIFE INS CO
FRANKLIN SQUARE
SPRINGFIELD, IL 62713

DOM: IL

ASSETS	15,610,549
LIABILITIES	350,728
CAPITAL STOCK	1,000,000
SURPLUS	14,259,822
NET GAIN OR LOSS FROM OPERATIONS	773,828
LIFE INSURANCE IN FORCE	110,841,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	145

AMERICAN GENERAL GROUP INS CO
P. O. BOX 660238
DALLAS, TX 75266

DOM: TX

ASSETS	302,042,314
LIABILITIES	196,203,876
CAPITAL STOCK	2,500,000
SURPLUS	103,338,437
NET GAIN OR LOSS FROM OPERATIONS	5,377,611
LIFE INSURANCE IN FORCE	9,562,151
A&H PREMIUM WRITTEN	262,455,404
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,602,106
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,511,015
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	136,160

AMERICAN GENERAL LIFE INS CO OF DELAWARE
P. O. BOX 1591
HOUSTON, TX 77251

DOM: DE

ASSETS	1,362,933,071
LIABILITIES	1,176,528,281
CAPITAL STOCK	6,000,000
SURPLUS	180,404,790
NET GAIN OR LOSS FROM OPERATIONS	5,239,218
LIFE INSURANCE IN FORCE	10,511,708,000
A&H PREMIUM WRITTEN	4,763,293
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,878,822
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	53,864

AMERICAN GUARANTY LIFE INS CO
1430 S.W. BROADWAY STREET
PORTLAND, OR 97201

DOM: OR

ASSETS	97,755,276
LIABILITIES	95,735,308
CAPITAL STOCK	2,000,000
SURPLUS	19,968
NET GAIN OR LOSS FROM OPERATIONS	-6,537,856
LIFE INSURANCE IN FORCE	434,908,000
A&H PREMIUM WRITTEN	133,133
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	611,032
MISSOURI A&H DIRECT PREMIUMS WRITTEN	762
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,118

AMERICAN FOUNDERS LIFE INS CO
P. O. BOX 52121
PHOENIX, AZ 85072

DOM: TX

ASSETS	237,970,653
LIABILITIES	197,846,037
CAPITAL STOCK	2,000,000
SURPLUS	38,124,616
NET GAIN OR LOSS FROM OPERATIONS	3,308,938
LIFE INSURANCE IN FORCE	2,218,760
A&H PREMIUM WRITTEN	350,785
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,202
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	664

AMERICAN FUNERAL ASSURANCE COMPANY
P. O. DRAWER 427
AMORY, MS 38821-0427

DOM: MS

ASSETS	30,799,129
LIABILITIES	26,229,721
CAPITAL STOCK	1,000,000
SURPLUS	4,569,408
NET GAIN OR LOSS FROM OPERATIONS	30,799,129
LIFE INSURANCE IN FORCE	222,372
A&H PREMIUM WRITTEN	74,779
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	200

AMERICAN GENERAL LIFE & ACCIDENT INS CO
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

DOM: TN

ASSETS	3,472,388,723
LIABILITIES	2,795,674,941
CAPITAL STOCK	75,603,885
SURPLUS	601,109,897
NET GAIN OR LOSS FROM OPERATIONS	208,876,291
LIFE INSURANCE IN FORCE	23,201,543,000
A&H PREMIUM WRITTEN	61,831,488
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,909,350
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,219,473
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	275,631

AMERICAN GENERAL LIFE INS CO OF NEW YORK
P. O. BOX 1456
SYRACUSE, NY 13201-1456

DOM: NY

ASSETS	461,167,551
LIABILITIES	422,909,581
CAPITAL STOCK	1,500,000
SURPLUS	36,757,970
NET GAIN OR LOSS FROM OPERATIONS	3,220,447
LIFE INSURANCE IN FORCE	3,777,436,000
A&H PREMIUM WRITTEN	791,370
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,512
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	184

AMERICAN HEALTH & LIFE INS COMPANY
P. O. BOX 2548
FORT WORTH, TX 76101

DOM: MD

ASSETS	260,972,116
LIABILITIES	184,150,772
CAPITAL STOCK	3,000,000
SURPLUS	76,821,345
NET GAIN OR LOSS FROM OPERATIONS	39,096,364
LIFE INSURANCE IN FORCE	2,742,553
A&H PREMIUM WRITTEN	31,998,576
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	829,064
MISSOURI A&H DIRECT PREMIUMS WRITTEN	620,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,486

LIFE COMPANIES

AMERICAN HERITAGE LIFE INS CO
11 EAST FORSYTH STREET
JACKSONVILLE, FL 32202

DOM: FL

ASSETS	352,500,761
LIABILITIES	304,465,038
CAPITAL STOCK	3,311,316
SURPLUS	44,724,407
NET GAIN OR LOSS FROM OPERATIONS	5,237,098
LIFE INSURANCE IN FORCE	9,459,502
A&H PREMIUM WRITTEN	74,297,187
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	324,859
MISSOURI A&H DIRECT PREMIUMS WRITTEN	428,646
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,527

AMERICAN INCOME LIFE INS CO
P. O. BOX 2608
WACO, TX 76797

DOM: IN

ASSETS	330,196,128
LIABILITIES	291,463,998
CAPITAL STOCK	5,000,000
SURPLUS	41,732,130
NET GAIN OR LOSS FROM OPERATIONS	15,496,793
LIFE INSURANCE IN FORCE	4,917,858,000
A&H PREMIUM WRITTEN	26,634,499
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,474,295
MISSOURI A&H DIRECT PREMIUMS WRITTEN	931,182
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	60,110

AMERICAN INS COMPANY OF TEXAS
P. O. BOX 2645
WACO, TX 76702-2645

DOM: TX

ASSETS	12,494,516
LIABILITIES	5,017,372
CAPITAL STOCK	800,000
SURPLUS	6,677,143
NET GAIN OR LOSS FROM OPERATIONS	1,401,160
LIFE INSURANCE IN FORCE	11,490
A&H PREMIUM WRITTEN	10,933,851
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	313
MISSOURI A&H DIRECT PREMIUMS WRITTEN	187,744
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,881

AMERICAN LIBERTY LIFE INS COMPANY
P. O. BOX 64626
BATON ROUGE, LA 70896

DOM: LA

ASSETS	6,313,531
LIABILITIES	4,274,547
CAPITAL STOCK	600,000
SURPLUS	2,038,984
NET GAIN OR LOSS FROM OPERATIONS	113,448
LIFE INSURANCE IN FORCE	33,185,000
A&H PREMIUM WRITTEN	2,846,088
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	422,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	209

AMERICAN LIFE & HEALTH INS CO
23092 MILL CREEK ROAD
LAGUNA HILLS, CA 92653

DOM: MO

ASSETS	17,510,758
LIABILITIES	13,391,898
CAPITAL STOCK	1,300,000
SURPLUS	250,000
NET GAIN OR LOSS FROM OPERATIONS	765,535
LIFE INSURANCE IN FORCE	33,056
A&H PREMIUM WRITTEN	17,844,479
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	653,202
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,168
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,743,659
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,692

AMERICAN HOME LIFE INS CO
BOX 1497
TOPEKA, KS 66601

DOM: KS

ASSETS	39,516,243
LIABILITIES	34,657,504
CAPITAL STOCK	
SURPLUS	4,858,739
NET GAIN OR LOSS FROM OPERATIONS	324,471
LIFE INSURANCE IN FORCE	903,416,279
A&H PREMIUM WRITTEN	37,956
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	747,245
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,409

AMERICAN INDEPENDENCE LIFE INS CO
1063 AVENUE OF AMERICA
MONROE, LA 71201

ASSETS	2,100,051
LIABILITIES	70,131
CAPITAL STOCK	1,000,000
SURPLUS	1,029,920
NET GAIN OR LOSS FROM OPERATIONS	71,544
LIFE INSURANCE IN FORCE	1,969,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	225,689
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	487,560
MISSOURI PREMIUM TAX/RETALIATORY TAX	649

AMERICAN INVESTORS LIFE INS COMPANY, INC.
P. O. BOX 2039
TOPEKA, KS 66601

DOM: KS

ASSETS	633,815,202
LIABILITIES	585,291,813
CAPITAL STOCK	1,866,112
SURPLUS	46,523,389
NET GAIN OR LOSS FROM OPERATIONS	4,244,974
LIFE INSURANCE IN FORCE	617,292
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,236,255
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	61,041

AMERICAN LIFE & CASUALTY INS CO
P. O. BOX 2507
FARGO, ND 58108

DOM: ND

ASSETS	1,021,110,002
LIABILITIES	975,952,940
CAPITAL STOCK	1,500,000
SURPLUS	45,157,062
NET GAIN OR LOSS FROM OPERATIONS	1,718,026
LIFE INSURANCE IN FORCE	2,714,330,000
A&H PREMIUM WRITTEN	1,333,489
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,723,928
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,730
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	805,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	38,648

AMERICAN LIFE INS CO OF NEW YORK
810 7TH AVENUE
NEW YORK, NY 10019

DOM: NY

ASSETS	71,760,300
LIABILITIES	58,686,631
CAPITAL STOCK	1,100,000
SURPLUS	11,973,868
NET GAIN OR LOSS FROM OPERATIONS	21,915
LIFE INSURANCE IN FORCE	851,336
A&H PREMIUM WRITTEN	1,303,622
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,651
MISSOURI A&H DIRECT PREMIUMS WRITTEN	62,703
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,647

LIFE COMPANIES

AMERICAN MERCHANTS LIFE INS CO
P. O. BOX 1261
MINNEAPOLIS, MN 55440

DOM: MN

ASSETS	18,364,504
LIABILITIES	13,871,962
CAPITAL STOCK	2,000,000
SURPLUS	2,492,541
NET GAIN OR LOSS FROM OPERATIONS	-201,182
LIFE INSURANCE IN FORCE	253,676,000
A&H PREMIUM WRITTEN	5,203,048
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,207

AMERICAN NATIONAL INS COMPANY
ONE MOODY PLAZA
GALVESTON, TX 77550

DOM: TX

ASSETS	3,449,141,290
LIABILITIES	2,646,448,995
CAPITAL STOCK	30,832,449
SURPLUS	771,859,846
NET GAIN OR LOSS FROM OPERATIONS	75,061,312
LIFE INSURANCE IN FORCE	24,459,470,000
A&H PREMIUM WRITTEN	61,276,068
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,526,442
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,352,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	243,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	286,157

AMERICAN PATRIOT HEALTH INS CO
4850 STREET ROAD
TREVOSE, PA 19047

DOM: NY

ASSETS	20,738,114
LIABILITIES	9,664,103
CAPITAL STOCK	1,000,000
SURPLUS	10,074,011
NET GAIN OR LOSS FROM OPERATIONS	484,958
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	8,853,464
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	87

AMERICAN PROGRESSIVE LIFE & HEALTH INS CO OF NY
P. O. BOX 23
DARWSTER, NY 10509

DOM: NY

ASSETS	24,139,777
LIABILITIES	17,528,389
CAPITAL STOCK	2,500,050
SURPLUS	4,111,338
NET GAIN OR LOSS FROM OPERATIONS	46,361
LIFE INSURANCE IN FORCE	51,987,000
A&H PREMIUM WRITTEN	7,613,338
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,060
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21

AMERICAN PUBLIC LIFE INS COMPANY
P. O. BOX 925
JACKSON, MS 39205-0925

DOM: MS

ASSETS	25,580,021
LIABILITIES	21,407,540
CAPITAL STOCK	1,200,117
SURPLUS	2,972,364
NET GAIN OR LOSS FROM OPERATIONS	185,264
LIFE INSURANCE IN FORCE	160,493,000
A&H PREMIUM WRITTEN	10,880,827
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,699
MISSOURI A&H DIRECT PREMIUMS WRITTEN	106,137
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,480

AMERICAN MUTUAL LIFE INS COMPANY
LIBERTY BUILDING
DES MOINES, IA 50309-2499

DOM: IA

ASSETS	415,992,304
LIABILITIES	337,486,247
CAPITAL STOCK	
SURPLUS	78,506,057
NET GAIN OR LOSS FROM OPERATIONS	-702,818
LIFE INSURANCE IN FORCE	6,014,871
A&H PREMIUM WRITTEN	443,771
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,455,872
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,648
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	52,587

AMERICAN NATIONAL LIFE INS CO OF TEXAS
ONE MOODY PLAZA
GALVESTON, TX 77550

DOM: TX

ASSETS	38,859,240
LIABILITIES	19,004,601
CAPITAL STOCK	1,500,000
SURPLUS	16,854,639
NET GAIN OR LOSS FROM OPERATIONS	1,265,719
LIFE INSURANCE IN FORCE	179,887,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	66,076
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,126

AMERICAN PIONEER LIFE INS CO
600 COURTLAND STREET
ORLANDO, FL 32804

DOM: FL

ASSETS	38,523,391
LIABILITIES	30,463,445
CAPITAL STOCK	1,506,822
SURPLUS	6,553,124
NET GAIN OR LOSS FROM OPERATIONS	20,067
LIFE INSURANCE IN FORCE	713,560
A&H PREMIUM WRITTEN	10,289,603
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,815
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,856
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	463

AMERICAN PROGRESSIVE LIFE INS CO
P. O. BOX 908
BRENTWOOD, TN 37024-0908

DOM: TN

ASSETS	6,414,699
LIABILITIES	3,987,375
CAPITAL STOCK	1,220,358
SURPLUS	1,206,966
NET GAIN OR LOSS FROM OPERATIONS	-1,127,044
LIFE INSURANCE IN FORCE	120,295,000
A&H PREMIUM WRITTEN	1,321,696
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	200

AMERICAN REPUBLIC INS COMPANY
P. O. BOX 1
DES MOINES, IA 50334

DOM: IA

ASSETS	231,550,910
LIABILITIES	187,052,239
CAPITAL STOCK	
SURPLUS	44,498,671
NET GAIN OR LOSS FROM OPERATIONS	840,582
LIFE INSURANCE IN FORCE	1,357,713,170
A&H PREMIUM WRITTEN	86,050,106
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,126,657
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,618,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	174,053

LIFE COMPANIES

AMERICAN SECURITY LIFE INS CO
745 E. MULBERRY STREET
SAN ANTONIO, TX 78212

DOM: TX

ASSETS	109,038,023
LIABILITIES	91,368,125
CAPITAL STOCK	1,462,481
SURPLUS	16,207,417
NET GAIN OR LOSS FROM OPERATIONS	126,427
LIFE INSURANCE IN FORCE	1,175,842
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	111,175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,290

AMERICAN SLOVENIAN CATHOLIC UNION (K.S.K.J.)
2439 GLENWOOD AVENUE
JOLIET, IL 60435

DOM: IL

ASSETS	26,592,444
LIABILITIES	22,375,206
CAPITAL STOCK	
UNASSIGNED FUNDS	4,217,238
NET GAIN OR LOSS FROM OPERATIONS	-83,829
LIFE INSURANCE IN FORCE	53,563,104
A&H PREMIUM WRITTEN	180,562
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,330
MISSOURI A&H DIRECT PREMIUMS WRITTEN	430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN STATES LIFE INS COMPANY
500 N. MERIDIAN STREET
INDIANAPOLIS, IN 46204

DOM: IN

ASSETS	190,880,306
LIABILITIES	153,075,804
CAPITAL STOCK	2,178,783
SURPLUS	35,225,713
NET GAIN OR LOSS FROM OPERATIONS	8,405,449
LIFE INSURANCE IN FORCE	7,942,708,000
A&H PREMIUM WRITTEN	13,157,891
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,145,230
MISSOURI A&H DIRECT PREMIUMS WRITTEN	310,115
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,144

AMERICAN TRAVELERS ASSURANCE CO
820 KEOSAUQUA WAY
DES MOINES, IA 50309

DOM: IA

ASSETS	3,634,223
LIABILITIES	267,102
CAPITAL STOCK	1,000,000
SURPLUS	2,367,121
NET GAIN OR LOSS FROM OPERATIONS	25,365
LIFE INSURANCE IN FORCE	6,598,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

AMERICAN UNION LIFE INS COMPANY
303 E. WASHINGTON STREET
BLOOMINGTON, IL 61701

DOM: IL

ASSETS	32,746,277
LIABILITIES	17,390,650
CAPITAL STOCK	1,171,029
SURPLUS	14,184,598
NET GAIN OR LOSS FROM OPERATIONS	1,393,120
LIFE INSURANCE IN FORCE	24,963
A&H PREMIUM WRITTEN	8,192,490
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,414
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,541
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	765

AMERICAN SERVICE LIFE INS CO
200 BAILEY STREET
FORT WORTH, TX 76107

DOM: TX

ASSETS	18,885,055
LIABILITIES	9,876,659
CAPITAL STOCK	1,300,000
SURPLUS	7,708,396
NET GAIN OR LOSS FROM OPERATIONS	498,397
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	36,978,091
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,755,852
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,500

AMERICAN STANDARD LIFE & ACCIDENT INS CO
P. O. DRAWER 3248
ENID, OK 73702

DOM: OK

ASSETS	78,229,477
LIABILITIES	73,404,044
CAPITAL STOCK	1,200,000
SURPLUS	3,625,433
NET GAIN OR LOSS FROM OPERATIONS	1,568,198
LIFE INSURANCE IN FORCE	186,359,044
A&H PREMIUM WRITTEN	5,976,643
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	71,419
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69,667
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,875,290
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,964

AMERICAN TRANSCONTINENTAL LIFE INS CO
234 N. CENTRAL AVENUE, SUITE 646
PHOENIX, AZ 85004

DOM: AZ

ASSETS	13,918,907
LIABILITIES	8,996,671
CAPITAL STOCK	2,000,000
SURPLUS	2,922,234
NET GAIN OR LOSS FROM OPERATIONS	107,151
LIFE INSURANCE IN FORCE	8,916
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75

AMERICAN TRAVELLERS LIFE INS CO
1800 STREET ROAD
WARRINGTON, PA 18976

DOM: PA

ASSETS	23,990,351
LIABILITIES	13,981,072
CAPITAL STOCK	2,000,004
SURPLUS	8,009,276
NET GAIN OR LOSS FROM OPERATIONS	225,682
LIFE INSURANCE IN FORCE	3,755
A&H PREMIUM WRITTEN	25,322,863
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,477
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	90

AMERICAN UNITED LIFE INS COMPANY
P. O. BOX 368
INDIANAPOLIS, IN 46206

DOM: IN

ASSETS	2,990,551,531
LIABILITIES	2,875,345,766
CAPITAL STOCK	
SURPLUS	115,205,765
NET GAIN OR LOSS FROM OPERATIONS	18,148,578
LIFE INSURANCE IN FORCE	26,246,178,000
A&H PREMIUM WRITTEN	84,941,820
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,798,784
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,749,422
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,728,150
MISSOURI PREMIUM TAX/RETALIATORY TAX	140,376

LIFE COMPANIES

AMERICAN WAY LIFE INS COMPANY
19900 W. NINE MILE ROAD
SOUTHFIELD, MI 48075

DOM: MI

ASSETS	22,985,973
LIABILITIES	14,474,248
CAPITAL STOCK	1,500,000
SURPLUS	7,011,726
NET GAIN OR LOSS FROM OPERATIONS	431,091
LIFE INSURANCE IN FORCE	747,374,000
A&H PREMIUM WRITTEN	3,198,604
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERISURE LIFE INSURANCE COMPANY
P. O. BOX 5110
SOUTHFIELD, MI 48086-5110

DOM: MI

ASSETS	33,653,770
LIABILITIES	27,071,991
CAPITAL STOCK	2,500,000
SURPLUS	4,081,779
NET GAIN OR LOSS FROM OPERATIONS	-1,078,556
LIFE INSURANCE IN FORCE	606,656
A&H PREMIUM WRITTEN	555,367
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	247,829
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,778

AMICA LIFE INSURANCE COMPANY
10 WEYBOSSET STREET
PROVIDENCE, RI 02940

DOM: RI

ASSETS	72,045,071
LIABILITIES	55,026,803
CAPITAL STOCK	5,000,000
SURPLUS	12,018,268
NET GAIN OR LOSS FROM OPERATIONS	1,169,510
LIFE INSURANCE IN FORCE	2,048,468
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,561
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	226

A M LIFE INSURANCE COMPANY
GENERAL DELIVERY
WAKEFIELD, MA 01880

DOM: MA

ASSETS	48,764,977
LIABILITIES	27,963,676
CAPITAL STOCK	1,500,000
SURPLUS	19,301,301
NET GAIN OR LOSS FROM OPERATIONS	2,037,525
LIFE INSURANCE IN FORCE	1,479,217
A&H PREMIUM WRITTEN	3,585,148
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,241
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,858
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	663

ANCHOR NATIONAL LIFE INS CO
2201 E. CAMELBACK ROAD
PHOENIX, AZ 85016

DOM: CA

ASSETS	1,880,556,875
LIABILITIES	1,813,835,344
CAPITAL STOCK	3,511,000
SURPLUS	63,210,531
NET GAIN OR LOSS FROM OPERATIONS	9,909,698
LIFE INSURANCE IN FORCE	36,684,164
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,042,702
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,162

AMERICAN WESTERN LIFE INS COMPANY
100 FOSTER CITY BOULEVARD
FOSTER CITY, CA 94404

DOM: UT

ASSETS	8,511,964
LIABILITIES	5,042,269
CAPITAL STOCK	441,479
SURPLUS	3,028,217
NET GAIN OR LOSS FROM OPERATIONS	515,147
LIFE INSURANCE IN FORCE	72,083
A&H PREMIUM WRITTEN	10,660,874
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	250

AMEX LIFE ASSURANCE COMPANY
1650 LOS GAMOS DRIVE
SAN RAFAEL, CA 94903-1899

DOM: CA

ASSETS	723,139,034
LIABILITIES	586,083,686
CAPITAL STOCK	2,000,000
SURPLUS	135,055,348
NET GAIN OR LOSS FROM OPERATIONS	27,548,649
LIFE INSURANCE IN FORCE	28,518,356
A&H PREMIUM WRITTEN	162,022,795
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,588,606
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,466,230
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	97,075

AMICARE INSURANCE COMPANY
414 N. CAMDEN DRIVE
BEVERLY HILLS, CA 90210

DOM: PA

ASSETS	11,359,089
LIABILITIES	54,051
CAPITAL STOCK	2,100,000
SURPLUS	11,305,038
NET GAIN OR LOSS FROM OPERATIONS	-14,244,187
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	1,825,782
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15

AMOCO LIFE INS COMPANY
306 S. 15TH STREET
OMAHA, NE 68102

DOM: NE

ASSETS	177,812,460
LIABILITIES	168,207,955
CAPITAL STOCK	2,500,000
SURPLUS	7,104,505
NET GAIN OR LOSS FROM OPERATIONS	-916,312
LIFE INSURANCE IN FORCE	4,556,259
A&H PREMIUM WRITTEN	6,179,065
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,615,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	229,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUN TAX/RETALIATORY TAX	34,542

APPALACHIAN NATIONAL LIFE INS COMPANY
P. O. BOX 59036
KNOXVILLE, TN 37950-9036

DOM: TN

ASSETS	48,888,463
LIABILITIES	42,269,392
CAPITAL STOCK	1,200,000
SURPLUS	5,419,071
NET GAIN OR LOSS FROM OPERATIONS	-3,002,722
LIFE INSURANCE IN FORCE	1,791,169,000
A&H PREMIUM WRITTEN	18,127,278
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	84,012
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-28,907
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	775

LIFE COMPANIES

ARCADIA NATIONAL LIFE INSURANCE COMPANY
2727 CAMINE DEL RIO SOUTH, SUITE 334
SAN DIEGO, CA 92108

DOM: AZ

ASSETS	56,151,303
LIABILITIES	43,234,451
CAPITAL STOCK	1,500,000
SURPLUS	11,416,855
NET GAIN OR LOSS FROM OPERATIONS	-3,980,920
LIFE INSURANCE IN FORCE	1,737,669
A&H PREMIUM WRITTEN	6,013,168
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	199,477
MISSOURI A&H DIRECT PREMIUMS WRITTEN	217,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,347

ASSOCIATED DOCTORS HEALTH & LIFE INS CO
500 BEACON PARKWAY, WEST
BIRMINGHAM, AL 35209

DOM: AL

ASSETS	49,643,912
LIABILITIES	21,235,506
CAPITAL STOCK	1,700,082
SURPLUS	26,708,324
NET GAIN OR LOSS FROM OPERATIONS	3,939,173
LIFE INSURANCE IN FORCE	9,392,000
A&H PREMIUM WRITTEN	31,474,310
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,443
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,618,425
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,074

ASSOCIATES LIFE INS COMPANY
3333 N. MERIDIAN STREET
INDIANAPOLIS, IN 46208

DOM: IN

ASSETS	33,848,562
LIABILITIES	18,015,612
CAPITAL STOCK	2,000,000
SURPLUS	15,832,951
NET GAIN OR LOSS FROM OPERATIONS	1,404,060
LIFE INSURANCE IN FORCE	2,721,953
A&H PREMIUM WRITTEN	7,317,198
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	25,924
MISSOURI A&H DIRECT PREMIUMS WRITTEN	174,677
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,173

ASSURED LIFE ASSOCIATION
P. O. BOX 8005
LITTLETON, CO 80161-8005

DOM: CO

ASSETS	39,710,266
LIABILITIES	31,388,649
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,321,617
NET GAIN OR LOSS FROM OPERATIONS	256,286
LIFE INSURANCE IN FORCE	186,310,280
A&H PREMIUM WRITTEN	114,442
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,311
MISSOURI A&H DIRECT PREMIUMS WRITTEN	101
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ATLAS LIFE INS COMPANY
P. O. BOX 1919
TULSA, OK 74102

DOM: OK

ASSETS	55,595,440
LIABILITIES	48,719,626
CAPITAL STOCK	1,650,000
SURPLUS	5,225,814
NET GAIN OR LOSS FROM OPERATIONS	96,375
LIFE INSURANCE IN FORCE	980,496
A&H PREMIUM WRITTEN	1,578,984
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	821,654
MISSOURI A&H DIRECT PREMIUMS WRITTEN	237,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,176

ARISTAR LIFE INSURANCE COMPANY
15260 VENTURA BOULEVARD
SHERMAN OAKS, CA 91403-5394

DOM: UT

ASSETS	30,649,909
LIABILITIES	21,196,351
CAPITAL STOCK	1,300,000
SURPLUS	8,153,558
NET GAIN OR LOSS FROM OPERATIONS	2,745,885
LIFE INSURANCE IN FORCE	164,378,000
A&H PREMIUM WRITTEN	-945,012
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	97,930
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,423

ASSOCIATES FINANCIAL LIFE INS CO
P. O. BOX 660028
DALLAS, TX 75266-0028

DOM: TN

ASSETS	575,238,424
LIABILITIES	367,246,785
CAPITAL STOCK	2,500,000
SURPLUS	205,491,639
NET GAIN OR LOSS FROM OPERATIONS	34,234,299
LIFE INSURANCE IN FORCE	3,148,802
A&H PREMIUM WRITTEN	33,337,265
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	317,308
MISSOURI A&H DIRECT PREMIUMS WRITTEN	159,168
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,530

ASSOCIATION LIFE INS COMPANY
P. O. DRAWER 8-B
MILWAUKEE, WI 53201

DOM: WI

ASSETS	151,301,604
LIABILITIES	115,709,428
CAPITAL STOCK	21,500,000
SURPLUS	14,092,176
NET GAIN OR LOSS FROM OPERATIONS	-7,042,849
LIFE INSURANCE IN FORCE	1,863,672
A&H PREMIUM WRITTEN	90,278,156
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	379,328
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,012,023
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	127,509

ATLANTA LIFE INSURANCE COMPANY
100 AUBURN AVENUE, N.E.
ATLANTA, GA 30303

DOM: GA

ASSETS	126,421,023
LIABILITIES	95,721,534
CAPITAL STOCK	5,474,708
SURPLUS	25,224,781
NET GAIN OR LOSS FROM OPERATIONS	-74,969
LIFE INSURANCE IN FORCE	1,982,735,000
A&H PREMIUM WRITTEN	4,841,491
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	396,533
MISSOURI A&H DIRECT PREMIUMS WRITTEN	95,189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,064

AUTO CLUB LIFE INSURANCE COMPANY
17000 EXECTUIVE PLAZA DRIVE
DEARBORN, MI 48126

DOM: MI

ASSETS	22,622,207
LIABILITIES	15,822,800
CAPITAL STOCK	2,000,000
SURPLUS	4,799,488
NET GAIN OR LOSS FROM OPERATIONS	-1,061,993
LIFE INSURANCE IN FORCE	903,021
A&H PREMIUM WRITTEN	1,607,754
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	36,703
MISSOURI A&H DIRECT PREMIUMS WRITTEN	106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	736

LIFE COMPANIES

AUTO-OWNERS LIFE INS COMPANY
P. O. BOX 30660
LANSING, MI 48909-8160

DOM: MI

ASSETS	247,010,648
LIABILITIES	216,552,620
CAPITAL STOCK	1,200,000
SURPLUS	29,258,028
NET GAIN OR LOSS FROM OPERATIONS	3,667,638
LIFE INSURANCE IN FORCE	1,604,777,000
A&H PREMIUM WRITTEN	370,706
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	159,461
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,251

BANKERS FIDELITY LIFE INS CO
P. O. BOX 10245
ATLANTA, GA 30319

DOM: GA

ASSETS	42,278,224
LIABILITIES	35,161,284
CAPITAL STOCK	3,010,000
SURPLUS	4,106,940
NET GAIN OR LOSS FROM OPERATIONS	56,345
LIFE INSURANCE IN FORCE	56,767,000
A&H PREMIUM WRITTEN	29,837,765
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	162,005
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,589,554
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	271,301

BANKERS LIFE ASSURANCE CO OF NEBRASKA
P. O. BOX 82550
LINCOLN, NE 68501

DOM: NE

ASSETS	10,178,047
LIABILITIES	1,412,049
CAPITAL STOCK	2,400,000
SURPLUS	8,765,998
NET GAIN OR LOSS FROM OPERATIONS	-529,263
LIFE INSURANCE IN FORCE	12,494,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,757
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	225

BANKERS MUTUAL LIFE INS COMPANY
P. O. BOX 900
FREEPORT, IL 61032

DOM: IL

ASSETS	87,623,611
LIABILITIES	76,142,313
CAPITAL STOCK	
POLICYHOLDERS' SURPLUS	11,481,296
NET GAIN OR LOSS FROM OPERATIONS	615,988
LIFE INSURANCE IN FORCE	440,116,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	338,488
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,084

BANKERS SECURITY LIFE INS SOCIETY
P. O. BOX 3700
ARLINGTON, VA 22203

DOM: NY

ASSETS	263,968,274
LIABILITIES	235,918,404
CAPITAL STOCK	2,755,726
SURPLUS	25,294,144
NET GAIN OR LOSS FROM OPERATIONS	5,270,041
LIFE INSURANCE IN FORCE	11,498,805
A&H PREMIUM WRITTEN	2,592,262
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	484,091
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,438
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,148

BALBOA LIFE INSURANCE COMPANY
P. O. BOX 19702
IRVINE, CA 92713-9702

DOM: CA

ASSETS	262,118,760
LIABILITIES	167,410,512
CAPITAL STOCK	2,000,000
SURPLUS	94,708,248
NET GAIN OR LOSS FROM OPERATIONS	11,785,742
LIFE INSURANCE IN FORCE	3,264,133
A&H PREMIUM WRITTEN	30,882,273
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	303,701
MISSOURI A&H DIRECT PREMIUMS WRITTEN	405,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,018

BANKERS LIFE & CASUALTY INS CO
4444 W. LAWRENCE AVENUE
CHICAGO, IL 60630

DOM: IL

ASSETS	1,361,428,408
LIABILITIES	1,223,732,800
CAPITAL STOCK	10,000,000
SURPLUS	137,695,608
NET GAIN OR LOSS FROM OPERATIONS	74,948,092
LIFE INSURANCE IN FORCE	7,638,240
A&H PREMIUM WRITTEN	571,601,162
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,717,700
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,600,335
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	477,185

BANKERS LIFE INS CO OF NEBRASKA
P. O. BOX 81889
LINCOLN, NE 68501

DOM: NE

ASSETS	1,101,447,643
LIABILITIES	1,013,277,159
CAPITAL STOCK	
SURPLUS	88,166,288
NET GAIN OR LOSS FROM OPERATIONS	4,920,242
LIFE INSURANCE IN FORCE	6,102,973,000
A&H PREMIUM WRITTEN	62,619,306
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,671,839
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,282,670
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,351

BANKERS NATIONAL LIFE INS COMPANY
11815 N. PENNSYLVANIA STREET
CARMEL, IN 46032

DOM: TX

ASSETS	614,641,577
LIABILITIES	457,141,577
CAPITAL STOCK	2,500,000
SURPLUS	155,000,000
NET GAIN OR LOSS FROM OPERATIONS	11,928,873
LIFE INSURANCE IN FORCE	7,692,932
A&H PREMIUM WRITTEN	27,269
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,421,104
MISSOURI A&H DIRECT PREMIUMS WRITTEN	370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,381

BANKERS UNION LIFE INS COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: CO

ASSETS	110,727,473
LIABILITIES	90,160,183
CAPITAL STOCK	1,680,395
SURPLUS	18,886,895
NET GAIN OR LOSS FROM OPERATIONS	-1,433,773
LIFE INSURANCE IN FORCE	742,849
A&H PREMIUM WRITTEN	377,883
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42,859
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85,263
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,990

LIFE COMPANIES

BANKERS UNITED LIFE ASSURANCE CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: IA

ASSETS	405,392,992
LIABILITIES	365,074,376
CAPITAL STOCK	1,500,000
SURPLUS	38,818,619
NET GAIN OR LOSS FROM OPERATIONS	3,957,641
LIFE INSURANCE IN FORCE	2,668,536,000
A&H PREMIUM WRITTEN	37,534,074
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	172,328
MISSOURI A&H DIRECT PREMIUMS WRITTEN	305,492
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,318

BCS LIFE INSURANCE COMPANY
676 NORTH ST. CLAIR STREET
CHICAGO, IL 60611

DOM: IL

ASSETS	73,210,242
LIABILITIES	36,973,032
CAPITAL STOCK	2,500,000
SURPLUS	33,737,210
NET GAIN OR LOSS FROM OPERATIONS	-146,720
LIFE INSURANCE IN FORCE	3,813,540
A&H PREMIUM WRITTEN	57,640,376
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,184,885
MISSOURI A&H DIRECT PREMIUMS WRITTEN	889,563
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	41,489

BENEFICIAL LIFE INSURANCE COMPANY
36 S. STATE STREET
SALT LAKE CITY, UT 84136

DOM: UT

ASSETS	687,136,228
LIABILITIES	625,222,574
CAPITAL STOCK	2,500,000
SURPLUS	59,413,654
NET GAIN OR LOSS FROM OPERATIONS	272,403
LIFE INSURANCE IN FORCE	5,139,917
A&H PREMIUM WRITTEN	3,350,930
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	39,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	780

BENEFIT TRUST LIFE INS CO
1771 HOWARD STREET
CHICAGO, IL 60626

DOM: IL

ASSETS	266,684,489
LIABILITIES	224,779,058
CAPITAL STOCK	
SURPLUS	41,905,431
NET GAIN OR LOSS FROM OPERATIONS	-2,862,309
LIFE INSURANCE IN FORCE	4,219,678
A&H PREMIUM WRITTEN	169,196,949
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	684,951
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,531,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180,397

BEST LIFE ASSURANCE CO OF CALIFORNIA
P. O. BOX 30760
LAGUNA HILLS, CA 92654-0760

DOM: CA

ASSETS	9,280,021
LIABILITIES	7,001,662
CAPITAL STOCK	1,000,000
SURPLUS	1,278,359
NET GAIN OR LOSS FROM OPERATIONS	-1,885,784
LIFE INSURANCE IN FORCE	854,713,000
A&H PREMIUM WRITTEN	21,710,930
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	39,439
MISSOURI A&H DIRECT PREMIUMS WRITTEN	477,029
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	280,931
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,329

BANNER LIFE INSURANCE COMPANY
1701 RESEARCH BOULEVARD
ROCKVILLE, MD 20850

DOM: MD

ASSETS	531,839,198
LIABILITIES	477,392,106
CAPITAL STOCK	2,000,000
SURPLUS	52,447,092
NET GAIN OR LOSS FROM OPERATIONS	-36,415,088
LIFE INSURANCE IN FORCE	3,152,441,000
A&H PREMIUM WRITTEN	599,183
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	211,934
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,127
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,259

BEN HUR LIFE ASSOCIATION
P. O. BOX 312
CRAWFORDSVILLE, IN 47933-0312

DOM: IN

ASSETS	32,041,496
LIABILITIES	24,272,995
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,768,501
NET GAIN OR LOSS FROM OPERATIONS	519,674
LIFE INSURANCE IN FORCE	108,632,848
A&H PREMIUM WRITTEN	10,883
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,412
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BENEFICIAL STANDARD LIFE INS CO
5700 WILSHIRE BOULEVARD
LOS ANGELES, CA 90036

DOM: CA

ASSETS	785,396,565
LIABILITIES	728,974,361
CAPITAL STOCK	4,709,585
SURPLUS	51,712,618
NET GAIN OR LOSS FROM OPERATIONS	1,758,687
LIFE INSURANCE IN FORCE	2,252,687,000
A&H PREMIUM WRITTEN	30,818,504
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	313,016
MISSOURI A&H DIRECT PREMIUMS WRITTEN	51,908
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	22,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,432

BERKSHIRE LIFE INSURANCE COMPANY
700 SOUTH STREET
PITTSFIELD, MA 01201

DOM: MA

ASSETS	589,975,529
LIABILITIES	552,892,278
CAPITAL STOCK	
SURPLUS	37,083,251
NET GAIN OR LOSS FROM OPERATIONS	453,328
LIFE INSURANCE IN FORCE	4,732,511,000
A&H PREMIUM WRITTEN	20,846,155
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	207,117
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,034

BLUE CHOICE, INC.
4444 FOREST PARK BOULEVARD
ST. LOUIS, MO 63108

DOM: MO

ASSETS	5,624,267
LIABILITIES	5,876,508
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-252,241
NET GAIN OR LOSS FROM OPERATIONS	-552,241
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

BLUE CROSS/BLUE SHIELD OF KANSAS CITY
P. O. BOX 419169
KANSAS CITY, MO 64141-6169

DOM: MO

ASSETS	109,761,563
LIABILITIES	74,469,879
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	35,291,684
NET GAIN OR LOSS FROM OPERATIONS	-9,567,957
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	283,565,943
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	600,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BOATMEN'S LIFE INS COMPANY
100 N. BROADWAY STREET
ST. LOUIS, MO 63102

DOM: MO

ASSETS	4,917,569
LIABILITIES	848,981
CAPITAL STOCK	1,000,000
SURPLUS	3,068,588
NET GAIN OR LOSS FROM OPERATIONS	321,012
LIFE INSURANCE IN FORCE	47,059
A&H PREMIUM WRITTEN	179,358
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	813,232
MISSOURI A&H DIRECT PREMIUMS WRITTEN	195,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,501,375
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,173

BRADFORD NATIONAL LIFE INS CO
771 CORPORATE DRIVE
LEXINGTON, KY 40503

DOM: KY

ASSETS	109,887,068
LIABILITIES	94,359,806
CAPITAL STOCK	5,000,000
SURPLUS	10,527,264
NET GAIN OR LOSS FROM OPERATIONS	3,271,789
LIFE INSURANCE IN FORCE	20,657,184
A&H PREMIUM WRITTEN	919,428
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	561,969
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,256
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,221

CALIFORNIA WESTERN STATES LIFE INS CO
P. O. BOX 959
SACRAMENTO, CA 95804

DOM: CA

ASSETS	854,396,312
LIABILITIES	722,421,440
CAPITAL STOCK	13,148,545
SURPLUS	118,826,329
NET GAIN OR LOSS FROM OPERATIONS	20,906,601
LIFE INSURANCE IN FORCE	6,654,648,000
A&H PREMIUM WRITTEN	53,099,431
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,058
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,109

CAPITAL RESERVE LIFE INSURANCE COMPANY
P. O. BOX 896
JEFFERSON CITY, MO 65102-0896

DOM: MO

ASSETS	22,876,991
LIABILITIES	10,867,607
CAPITAL STOCK	700,000
SURPLUS	11,309,383
NET GAIN OR LOSS FROM OPERATIONS	1,099,673
LIFE INSURANCE IN FORCE	47,647,837
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	731,323
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,543,952
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BLUE CROSS/BLUE SHIELD OF MISSOURI
4444 FOREST PARK BOULEVARD
ST. LOUIS, MO 63108

DOM: MO

ASSETS	261,106,548
LIABILITIES	158,677,840
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	102,428,708
NET GAIN OR LOSS FROM OPERATIONS	-30,493,771
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	439,729,325
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BOSTON MUTUAL LIFE INS CO
120 ROYALL STREET
CANTON, MA 02021

DOM: MA

ASSETS	246,882,264
LIABILITIES	222,093,104
CAPITAL STOCK	
SURPLUS	24,789,160
NET GAIN OR LOSS FROM OPERATIONS	2,781,050
LIFE INSURANCE IN FORCE	7,848,037
A&H PREMIUM WRITTEN	27,806,485
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	146,320
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,466
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,170

BUSINESS MEN'S ASSURANCE COMPANY
P. O. BOX 419458
KANSAS CITY, MO 64141

DOM: MO

ASSETS	990,563,429
LIABILITIES	860,575,304
CAPITAL STOCK	12,000,000
SURPLUS	117,988,125
NET GAIN OR LOSS FROM OPERATIONS	22,477,846
LIFE INSURANCE IN FORCE	41,008,736
A&H PREMIUM WRITTEN	148,365,753
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,107,575
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,729,613
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	514,729,617
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CANADA LIFE ASSURANCE COMPANY (US)
330 UNIVERSITY AVENUE
TORONTO, ONTARIO, CN M5G 1R8

DOM: CN

ASSETS	1,552,336,569
LIABILITIES	1,519,479,192
CAPITAL STOCK	500,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	11,264,306,000
A&H PREMIUM WRITTEN	44,801,078
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	781,598
MISSOURI A&H DIRECT PREMIUMS WRITTEN	279,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,657

CAPITOL AMERICAN LIFE INS CO
1300 E. NINTH STREET
CLEVELAND, ON 44114

DOM: AZ

ASSETS	85,197,394
LIABILITIES	59,700,976
CAPITAL STOCK	2,150,003
SURPLUS	23,346,415
NET GAIN OR LOSS FROM OPERATIONS	4,796,941
LIFE INSURANCE IN FORCE	854
A&H PREMIUM WRITTEN	76,991,273
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,785
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,262,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,301

LIFE COMPANIES

CAPITOL BANKERS LIFE INS COMPANY
P. O. BOX 2016
MILWAUKEE, WI 53201-2016

DOM: MN

ASSETS	86,523,563
LIABILITIES	80,995,472
CAPITAL STOCK	1,574,500
SURPLUS	3,953,591
NET GAIN OR LOSS FROM OPERATIONS	-9,714,734
LIFE INSURANCE IN FORCE	2,063,354
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	683,035
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,141

CAREPLUS OF MISSOURI, INC.
P. O. BOX 8
ROLLA, MO 65401

DOM: MO

ASSETS	408,429
LIABILITIES	178,221
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	973,856
NET GAIN OR LOSS FROM OPERATIONS	-306,229
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	656,415
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CATHOLIC FAMILY LIFE INS COMPANY
P. O. BOX 11563
SHOREWOOD, WI 53211

DOM: WI

ASSETS	75,007,920
LIABILITIES	61,536,922
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	13,470,998
NET GAIN OR LOSS FROM OPERATIONS	1,102,632
LIFE INSURANCE IN FORCE	514,413,874
A&H PREMIUM WRITTEN	69,836
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,458
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CATHOLIC ORDER OF FORESTERS
425 W. SHUMAN BOULEVARD
NAPERVILLE, IL 660566

DOM: IL

ASSETS	228,087,750
LIABILITIES	186,568,253
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	41,519,496
NET GAIN OR LOSS FROM OPERATIONS	580,312
LIFE INSURANCE IN FORCE	897,238,319
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	33,187
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CENTENNIAL LIFE INSURANCE COMPANY
P. O. BOX 470
SHAWNEE MISSION, KS 66201

DOM: KS

ASSETS	87,934,526
LIABILITIES	81,277,658
CAPITAL STOCK	1,500,000
SURPLUS	5,156,868
NET GAIN OR LOSS FROM OPERATIONS	1,832,855
LIFE INSURANCE IN FORCE	352,453,000
A&H PREMIUM WRITTEN	33,270,335
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	95,828
MISSOURI A&H DIRECT PREMIUMS WRITTEN	728,546
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,509

CAPITOL LIFE INSURANCE COMPANY
P. O. BOX 1200
DENVER, CO 80201

DOM: CO

ASSETS	1,921,783,671
LIABILITIES	1,851,559,444
CAPITAL STOCK	3,000,000
SURPLUS	67,224,227
NET GAIN OR LOSS FROM OPERATIONS	8,478,419
LIFE INSURANCE IN FORCE	2,190,502
A&H PREMIUM WRITTEN	657
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	512,339
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,493

CARILLON LIFE INS COMPANY
P. O. BOX 5345
CINCINNATI, OH 45201

DOM: OH

ASSETS	6,766,668
LIABILITIES	970,091
CAPITAL STOCK	2,000,000
SURPLUS	3,796,577
NET GAIN OR LOSS FROM OPERATIONS	396,229
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CATHOLIC KNIGHTS OF AMERICA
3525 HAMPTON AVENUE
ST. LOUIS, MO 63139

DOM: MO

ASSETS	17,867,116
LIABILITIES	16,386,964
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,480,152
NET GAIN OR LOSS FROM OPERATIONS	57,731
LIFE INSURANCE IN FORCE	65,884,907
A&H PREMIUM WRITTEN	376,500
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,377,429
MISSOURI A&H DIRECT PREMIUMS WRITTEN	116,370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CELTIC LIFE INSURANCE CO
208 S. LASALLE STREET
CHICAGO, IL 60604

DOM: RI

ASSETS	82,991,062
LIABILITIES	57,224,142
CAPITAL STOCK	1,200,000
SURPLUS	24,566,920
NET GAIN OR LOSS FROM OPERATIONS	1,361,185
LIFE INSURANCE IN FORCE	627,310,000
A&H PREMIUM WRITTEN	53,240,623
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-10,445
MISSOURI A&H DIRECT PREMIUMS WRITTEN	860,596
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,273

CENTRAL BENEFITS NATIONAL LIFE INS CO
255 E. MAIN STREET
COLUMBUS, OH 43215

DOM: IN

ASSETS	3,824,254
LIABILITIES	228,238
CAPITAL STOCK	1,200,000
SURPLUS	2,396,016
NET GAIN OR LOSS FROM OPERATIONS	-229,397
LIFE INSURANCE IN FORCE	1,310,000
A&H PREMIUM WRITTEN	220,954
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,758
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33

LIFE COMPANIES

CENTRAL LIFE ASSURANCE COMPANY
611 5TH AVENUE
DES MOINES, IA 50309

DOM: IA

ASSETS	1,905,267,583
LIABILITIES	1,799,199,823
CAPITAL STOCK	
SURPLUS	106,067,759
NET GAIN OR LOSS FROM OPERATIONS	3,902,241
LIFE INSURANCE IN FORCE	23,818,839,000
A&H PREMIUM WRITTEN	174,812,370
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	110,544
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,585,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	146,764

CENTRAL RESERVE LIFE OF NORTH AMERICA INS CO
343 W. BAGLEY ROAD
BEREA, OH 44017

DOM: OH

ASSETS	40,302,722
LIABILITIES	27,432,145
CAPITAL STOCK	2,000,000
SURPLUS	12,870,577
NET GAIN OR LOSS FROM OPERATIONS	-1,897,584
LIFE INSURANCE IN FORCE	711,459,000
A&H PREMIUM WRITTEN	68,104,394
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	49,139
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,209,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,992

CENTRAL STATES HEALTH & LIFE CO OF OMAHA
P. O. BOX 34350
OMAHA, NE 68134

DOM: NE

ASSETS	107,239,873
LIABILITIES	79,734,707
CAPITAL STOCK	
SURPLUS	27,505,166
NET GAIN OR LOSS FROM OPERATIONS	1,539,994
LIFE INSURANCE IN FORCE	1,308,328
A&H PREMIUM WRITTEN	51,629,580
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,382,552
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,672,886
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80,897

CENTURION LIFE INSURANCE COMPANY
206 EIGHTH STREET
DES MOINES, IA 50309

DOM: MO

ASSETS	320,008,030
LIABILITIES	200,112,152
CAPITAL STOCK	2,000,000
SURPLUS	117,895,878
NET GAIN OR LOSS FROM OPERATIONS	23,793,546
LIFE INSURANCE IN FORCE	2,123,323
A&H PREMIUM WRITTEN	28,782,547
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,055,863
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,488,783
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	13,685,432
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CERTIFIED LIFE INSURANCE CO
4800 N. KENNETH AVENUE
CHICAGO, IL 60630

DOM: CA

ASSETS	110,606,640
LIABILITIES	73,072,033
CAPITAL STOCK	1,200,000
SURPLUS	36,334,607
NET GAIN OR LOSS FROM OPERATIONS	5,952,124
LIFE INSURANCE IN FORCE	282,128,000
A&H PREMIUM WRITTEN	46,534,837
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,822
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,262,474
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,156

CENTRAL NATIONAL LIFE INS CO OF OMAHA
400 BENEFICIAL CENTER
PEAPACK, NJ 07977

DOM: NE

ASSETS	405,834,983
LIABILITIES	238,217,969
CAPITAL STOCK	1,200,000
SURPLUS	166,417,014
NET GAIN OR LOSS FROM OPERATIONS	24,229,497
LIFE INSURANCE IN FORCE	7,026,233
A&H PREMIUM WRITTEN	63,170,276
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,230,718
MISSOURI A&H DIRECT PREMIUMS WRITTEN	507,758
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	7,904,637
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,387

CENTRAL SECURITY LIFE INS COMPANY
P. O. BOX 2488
FORT WORTH, TX 76113

DOM: TX

ASSETS	18,368,954
LIABILITIES	10,796,074
CAPITAL STOCK	1,200,000
SURPLUS	6,372,880
NET GAIN OR LOSS FROM OPERATIONS	658,092
LIFE INSURANCE IN FORCE	38,562
A&H PREMIUM WRITTEN	3,682,534
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	532,382
MISSOURI A&H DIRECT PREMIUMS WRITTEN	511,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,178

CENTRAL UNITED LIFE INS COMPANY
P. O. BOX 3247
SIOUX CITY, IA 51102

DOM: IA

ASSETS	41,567,797
LIABILITIES	35,114,958
CAPITAL STOCK	2,156,319
SURPLUS	4,296,520
NET GAIN OR LOSS FROM OPERATIONS	499,198
LIFE INSURANCE IN FORCE	527,592
A&H PREMIUM WRITTEN	32,483
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	317,368
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,414

CENTURY LIFE OF AMERICA INS CO
HERITAGE WAY
WAVERLY, IA 50677

DOM: IA

ASSETS	950,008,899
LIABILITIES	884,537,583
CAPITAL STOCK	
SURPLUS	65,471,316
NET GAIN OR LOSS FROM OPERATIONS	10,629,991
LIFE INSURANCE IN FORCE	6,449,433
A&H PREMIUM WRITTEN	1,891,591
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,109,781
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,270
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,492

CHARTERED PROTECTIVE LIFE INS CO
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131

DOM: CA

ASSETS	95,664,504
LIABILITIES	63,088,330
CAPITAL STOCK	600,000
SURPLUS	31,976,174
NET GAIN OR LOSS FROM OPERATIONS	6,654,573
LIFE INSURANCE IN FORCE	873,754,000
A&H PREMIUM WRITTEN	3,835,669
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,450
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55,234
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,494

LIFE COMPANIES

CHARTER NATIONAL LIFE INS CO
8301 MARYLAND AVENUE
ST. LOUIS, MO 63105

DOM: MO

ASSETS	794,101,985
LIABILITIES	762,501,150
CAPITAL STOCK	3,410,000
SURPLUS	28,190,835
NET GAIN OR LOSS FROM OPERATIONS	6,223,891
LIFE INSURANCE IN FORCE	2,074,375
A&H PREMIUM WRITTEN	-58,971
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,194,453
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	495,658,723
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CHEROKEE NATIONAL LIFE INS CO
P. O. BOX 6097
MACON, GA 31213

DOM: GA

ASSETS	19,996,370
LIABILITIES	15,047,849
CAPITAL STOCK	1,200,000
SURPLUS	3,748,521
NET GAIN OR LOSS FROM OPERATIONS	189,261
LIFE INSURANCE IN FORCE	517,629
A&H PREMIUM WRITTEN	3,634,286
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	69,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	325

CHICAGO METROPOLITAN MUTUAL ASSURANCE CO
4455 DR. MARTIN LUTHER KING JR DRIVE
CHICAGO, IL 60653

DOM: IL

ASSETS	54,474,302
LIABILITIES	51,818,641
CAPITAL STOCK	
SURPLUS	2,655,661
NET GAIN OR LOSS FROM OPERATIONS	582,545
LIFE INSURANCE IN FORCE	2,687,016
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	114,203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,469

CHRYSLER LIFE INSURANCE COMPANY
901 WILSHIRE BOULEVARD
TROY, MI 48084

DOM: MI

ASSETS	102,601,610
LIABILITIES	90,701,876
CAPITAL STOCK	2,500,000
SURPLUS	9,399,734
NET GAIN OR LOSS FROM OPERATIONS	-4,291,881
LIFE INSURANCE IN FORCE	1,724,387
A&H PREMIUM WRITTEN	22,887,897
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	788,805
MISSOURI A&H DIRECT PREMIUMS WRITTEN	358,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,936

CIGNA HEALTHPLAN OF ST. LOUIS, INC.
1807 PARK 270 DRIVE, SUITE 426
ST. LOUIS, MO 63146-9957

DOM: MO

ASSETS	2,674,927
LIABILITIES	2,328,311
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	346,616
NET GAIN OR LOSS FROM OPERATIONS	-1,184,840
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,608,709
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CHASE NATIONAL LIFE INS COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: MO

ASSETS	28,287,575
LIABILITIES	20,160,049
CAPITAL STOCK	883,814
SURPLUS	7,243,716
NET GAIN OR LOSS FROM OPERATIONS	147,775
LIFE INSURANCE IN FORCE	311,182
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	265,147
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	17,611,637
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CHESAPEAKE LIFE INS COMPANY
P. O. BOX 297
BALTIMORE, MD 21203

DOM: MD

ASSETS	49,969,877
LIABILITIES	46,688,866
CAPITAL STOCK	1,542,022
SURPLUS	1,738,987
NET GAIN OR LOSS FROM OPERATIONS	-1,964,470
LIFE INSURANCE IN FORCE	404,198,000
A&H PREMIUM WRITTEN	1,332,272
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,340
MISSOURI A&H DIRECT PREMIUMS WRITTEN	163
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	367

CHRISTIAN FIDELITY LIFE INS COMPANY
316 DALLAS HIGHWAY
WAXAHACHIE, TX 75165

DOM: TX

ASSETS	40,016,886
LIABILITIES	34,184,462
CAPITAL STOCK	1,001,500
SURPLUS	4,830,924
NET GAIN OR LOSS FROM OPERATIONS	1,628,595
LIFE INSURANCE IN FORCE	80,241,980
A&H PREMIUM WRITTEN	11,169,753
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	148,075
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,198,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	135,796

CIGNA HEALTHPLAN OF KANSAS CITY, INC.
9225 INDIAN CREEK PARKWAY, #700
OVERLAND PARK, KS 66210

DOM: MO

ASSETS	1,784,151
LIABILITIES	907,128
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	877,023
NET GAIN OR LOSS FROM OPERATIONS	-1,122,892
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,570,234
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CINCINNATI LIFE INSURANCE COMPANY
P. O. BOX 145496
CINCINNATI, OH 45250-5496

DOM: OH

ASSETS	3,573,380
LIABILITIES	29,340
CAPITAL STOCK	1,500,000
SURPLUS	2,044,010
NET GAIN OR LOSS FROM OPERATIONS	44,010
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

CITIZENS SECURITY LIFE INS CO
P. O. BOX 3010
FRANKFORT, KY 40603

DOM: KY

ASSETS	28,502,249
LIABILITIES	22,233,343
CAPITAL STOCK	1,245,230
SURPLUS	5,023,676
NET GAIN OR LOSS FROM OPERATIONS	68,810
LIFE INSURANCE IN FORCE	1,215,289
A&H PREMIUM WRITTEN	2,107,321
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	753
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	161

COLLEGE LIFE INS COMPANY OF AMERICA
P. O. BOX 68181
INDIANAPOLIS, IN 46268

DOM: IN

ASSETS	201,341,007
LIABILITIES	185,902,929
CAPITAL STOCK	1,551,946
SURPLUS	13,886,132
NET GAIN OR LOSS FROM OPERATIONS	-8,516,806
LIFE INSURANCE IN FORCE	1,107,161,000
A&H PREMIUM WRITTEN	16,627,029
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	488,174
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,283
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,946

COLONIAL LIFE & ACCIDENT INS CO
P. O. BOX 1365
COLUMBIA, SC 29202

DOM: SC

ASSETS	262,021,554
LIABILITIES	202,280,675
CAPITAL STOCK	7,906,675
SURPLUS	71,834,204
NET GAIN OR LOSS FROM OPERATIONS	17,025,663
LIFE INSURANCE IN FORCE	3,052,820
A&H PREMIUM WRITTEN	169,902,729
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	325,108
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,066,887
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,722

COLONIAL PENN ANNUITY & LIFE INS CO
11 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

DOM: DE

ASSETS	12,493,335
LIABILITIES	2,609,344
CAPITAL STOCK	2,000,000
SURPLUS	7,883,991
NET GAIN OR LOSS FROM OPERATIONS	6,061,633
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	125

COLORADO BANKERS LIFE INS COMPANY
5990 GREENWOOD PLAZA BOULEVARD
ENGLEWOOD, CO 80111

DOM: CO

ASSETS	23,865,459
LIABILITIES	15,624,310
CAPITAL STOCK	2,000,000
SURPLUS	6,241,149
NET GAIN OR LOSS FROM OPERATIONS	-138,871
LIFE INSURANCE IN FORCE	308,307,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,144
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	508

C. M. LIFE INSURANCE COMPANY
140 GARDEN STREET
HARTFORD, CT 06154

DOM: CT

ASSETS	328,540,467
LIABILITIES	301,209,331
CAPITAL STOCK	2,500,000
SURPLUS	24,831,136
NET GAIN OR LOSS FROM OPERATIONS	4,676,348
LIFE INSURANCE IN FORCE	7,419,375,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,408,998
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,796

COLOGNE LIFE REINSURANCE COMPANY
P. O. BOX 300
STAMFORD, CT 06904-0300

DOM: CT

ASSETS	187,534,227
LIABILITIES	147,922,327
CAPITAL STOCK	2,000,000
SURPLUS	37,611,900
NET GAIN OR LOSS FROM OPERATIONS	-943,565
LIFE INSURANCE IN FORCE	14,796,076
A&H PREMIUM WRITTEN	2,875,037
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

COLONIAL LIFE INS CO OF AMERICA
ONE GRANITE PLACE
CONCORD, NH 03301

DOM: NJ

ASSETS	450,538,321
LIABILITIES	402,817,731
CAPITAL STOCK	1,320,000
SURPLUS	46,400,588
NET GAIN OR LOSS FROM OPERATIONS	2,325,467
LIFE INSURANCE IN FORCE	14,070,763
A&H PREMIUM WRITTEN	172,145,014
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,573
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,160

COLONIAL PENN LIFE INS COMPANY
11 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

DOM: PA

ASSETS	542,986,197
LIABILITIES	428,814,115
CAPITAL STOCK	1,500,000
SURPLUS	114,672,082
NET GAIN OR LOSS FROM OPERATIONS	15,030,005
LIFE INSURANCE IN FORCE	37,599,946,000
A&H PREMIUM WRITTEN	185,216,147
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,227,023
MISSOURI A&H DIRECT PREMIUMS WRITTEN	553,084
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,884

COLUMBIA GENERAL LIFE INS CO
23202 MILL CREEK, #300
LAGUNA HILLS, CA 92653

DOM: IN

ASSETS	9,288,640
LIABILITIES	5,606,994
CAPITAL STOCK	1,200,000
SURPLUS	2,481,646
NET GAIN OR LOSS FROM OPERATIONS	-947,804
LIFE INSURANCE IN FORCE	70,543
A&H PREMIUM WRITTEN	5,527,109
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

COLUMBIA LIFE INSURANCE COMPANY
RFD #5
BLOOMSBURG, PA 17815

DOM: PA

ASSETS	23,266,078
LIABILITIES	22,065,336
CAPITAL STOCK	1,100,000
SURPLUS	100,742
NET GAIN OR LOSS FROM OPERATIONS	-250,837
LIFE INSURANCE IN FORCE	41,758,000
A&H PREMIUM WRITTEN	8,091,496
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

COLUMBUS MUTUAL LIFE INS CO
303 E. BROAD STREET
COLUMBUS, OH 43215

DOM: OH

ASSETS	920,714,208
LIABILITIES	849,840,371
CAPITAL STOCK	1,600,000
SURPLUS	69,273,837
NET GAIN OR LOSS FROM OPERATIONS	-1,818,546
LIFE INSURANCE IN FORCE	7,075,998,000
A&H PREMIUM WRITTEN	21,557,403
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	143,683
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,257
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,587

COMBINED AMERICAN LIFE INS CO
123 N. WACKER DRIVE
CHICAGO, IL 60606

DOM: ME

ASSETS	27,995,463
LIABILITIES	15,789,331
CAPITAL STOCK	2,500,000
SURPLUS	9,706,132
NET GAIN OR LOSS FROM OPERATIONS	2,422,980
LIFE INSURANCE IN FORCE	9,556,000
A&H PREMIUM WRITTEN	12,403,545
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	284,775
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,696

COMBINED UNDERWRITERS LIFE INS CO
P. O. BOX 2503
TYLER, TX 75710

DOM: TX

ASSETS	12,759,201
LIABILITIES	8,223,568
CAPITAL STOCK	1,000,000
SURPLUS	3,535,633
NET GAIN OR LOSS FROM OPERATIONS	390,289
LIFE INSURANCE IN FORCE	84,386,000
A&H PREMIUM WRITTEN	5,766,993
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,187
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,121
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	284

COMMERCIAL TRAVELERS MUTUAL INS CO
70 GENESEE STREET
UTICA, NY 13502

DOM: NY

ASSETS	22,112,476
LIABILITIES	16,427,556
CAPITAL STOCK	
SURPLUS	5,684,920
NET GAIN OR LOSS FROM OPERATIONS	-404,745
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	10,175,217
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	499,762
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,995

COLUMBIAN MUTUAL LIFE INS COMPANY
ONE COLUMBIAN MUTUAL PLAZA
BINGHAMTON, NY 13902

DOM: NY

ASSETS	230,472,978
LIABILITIES	215,498,769
CAPITAL STOCK	
SURPLUS	14,974,209
NET GAIN OR LOSS FROM OPERATIONS	1,420,983
LIFE INSURANCE IN FORCE	2,083,439,000
A&H PREMIUM WRITTEN	914,909
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	25,199
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	487

COLUMBUS SECURITY LIFE INS CO
518 E. BROAD STREET
COLUMBUS, OH 43216

DOM: OH

ASSETS	7,197,685
LIABILITIES	1,969,893
CAPITAL STOCK	2,000,000
SURPLUS	3,227,972
NET GAIN OR LOSS FROM OPERATIONS	-212,539
LIFE INSURANCE IN FORCE	172,980,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	68,308
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,135

COMBINED INS CO OF AMERICA
123 N. WACKER DRIVE
CHICAGO, IL 60606

DOM: IL

ASSETS	1,642,302,893
LIABILITIES	1,200,698,389
CAPITAL STOCK	28,338,567
SURPLUS	413,265,937
NET GAIN OR LOSS FROM OPERATIONS	80,699,544
LIFE INSURANCE IN FORCE	6,925,314,000
A&H PREMIUM WRITTEN	680,759,840
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,247,334
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,391,296
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	350,914

COMMERCIAL LIFE INSURANCE COMPANY
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

DOM: WI

ASSETS	1,262,163,249
LIABILITIES	1,174,432,703
CAPITAL STOCK	2,500,000
SURPLUS	85,230,546
NET GAIN OR LOSS FROM OPERATIONS	3,451,763
LIFE INSURANCE IN FORCE	5,523,216
A&H PREMIUM WRITTEN	200,900,578
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,228,140
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,107,823
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,273

COMMERCIAL UNION LIFE INS CO OF AMERICA
ONE BEACON STREET
BOSTON, MA 02108

DOM: DE

ASSETS	279,817,277
LIABILITIES	255,268,959
CAPITAL STOCK	1,128,200
SURPLUS	23,420,118
NET GAIN OR LOSS FROM OPERATIONS	1,044,476
LIFE INSURANCE IN FORCE	3,304,169
A&H PREMIUM WRITTEN	2,019,095
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,188,436
MISSOURI A&H DIRECT PREMIUMS WRITTEN	64,098
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,450

LIFE COMPANIES

COMMONWEALTH LIFE & ACCIDENT INS CO
P. O. BOX 9000
LEAGUE CITY, TX 77573

DOM: MO

ASSETS	130,399,143
LIABILITIES	85,002,057
CAPITAL STOCK	1,000,000
SURPLUS	44,397,086
NET GAIN OR LOSS FROM OPERATIONS	4,170,743
LIFE INSURANCE IN FORCE	892,098
A&H PREMIUM WRITTEN	2,386,136
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,971,187
MISSOURI A&H DIRECT PREMIUMS WRITTEN	330,850
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	79,210,549
MISSOURI PREMIUM TAX/RETALIATORY TAX	55,974

COMMONWEALTH NATIONAL LIFE INS CO
113 S. DAVIS AVENUE
CLEVELAND, MS 38732

DOM: MS

ASSETS	9,842,641
LIABILITIES	4,820,689
CAPITAL STOCK	1,512,597
SURPLUS	3,509,355
NET GAIN OR LOSS FROM OPERATIONS	1,025,395
LIFE INSURANCE IN FORCE	16,980,000
A&H PREMIUM WRITTEN	8,652,584
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	92
MISSOURI A&H DIRECT PREMIUMS WRITTEN	241,186
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,439

COMPANION LIFE INSURANCE COMPANY
300 ARBOR LAKE DRIVE, SUITE 1100
COLUMBIA, SC 29223

DOM: SC

ASSETS	20,052,142
LIABILITIES	13,967,275
CAPITAL STOCK	1,200,000
SURPLUS	4,884,867
NET GAIN OR LOSS FROM OPERATIONS	-445,986
LIFE INSURANCE IN FORCE	3,294,526
A&H PREMIUM WRITTEN	3,226,459
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,936,271
MISSOURI A&H DIRECT PREMIUMS WRITTEN	304,688
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,819

CONFEDERATION LIFE INS & ANNUITY CO
P. O. BOX 103105
ATLANTA, GA 30348

DOM: GA

ASSETS	30,866,990
LIABILITIES	20,432,424
CAPITAL STOCK	2,500,005
SURPLUS	7,934,471
NET GAIN OR LOSS FROM OPERATIONS	2,685,391
LIFE INSURANCE IN FORCE	830,268,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	84,322
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,227

CONGRESS LIFE INSURANCE CO
6681 COUNTRY CLUB DRIVE
MINNEAPOLIS, MN 55427

DOM: AZ

ASSETS	14,762,925
LIABILITIES	6,983,989
CAPITAL STOCK	2,000,000
SURPLUS	5,778,936
NET GAIN OR LOSS FROM OPERATIONS	1,442,184
LIFE INSURANCE IN FORCE	370,297,000
A&H PREMIUM WRITTEN	6,306,189
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	133

COMMONWEALTH LIFE INS COMPANY
P. O. BOX 32800
LOUISVILLE, KY 40232

DOM: KY

ASSETS	2,890,195,095
LIABILITIES	2,748,815,121
CAPITAL STOCK	5,084,500
SURPLUS	136,295,468
NET GAIN OR LOSS FROM OPERATIONS	13,451,761
LIFE INSURANCE IN FORCE	13,556,363
A&H PREMIUM WRITTEN	25,651,992
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	187,159
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,377

COMMUNITY NATIONAL ASSURANCE CO
P. O. BOX 10
WORTHINGTON, OH 43085

DOM: KS

ASSETS	4,625,617
LIABILITIES	185,868
CAPITAL STOCK	2,000,000
SURPLUS	2,439,749
NET GAIN OR LOSS FROM OPERATIONS	-251,294
LIFE INSURANCE IN FORCE	3,028,000
A&H PREMIUM WRITTEN	-455
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	60

CONCORDIA MUTUAL LIFE ASSOCIATION
P. O. BOX 9230
DOWNERS GROVE, IL 60515

DOM: IL

ASSETS	32,458,389
LIABILITIES	30,805,875
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,652,514
NET GAIN OR LOSS FROM OPERATIONS	3,236
LIFE INSURANCE IN FORCE	97,198,486
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,169
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CONFEDERATION LIFE INSURANCE COMPANY
321 BLOOR STREET, EAST
TORONTO, ONTARIO, CN M4W 1H1

DOM: CN

ASSETS	1,777,613,452
LIABILITIES	1,802,056,298
CAPITAL STOCK	800,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	-52,809,242
LIFE INSURANCE IN FORCE	20,848,855,000
A&H PREMIUM WRITTEN	112,460,750
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,029,175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,731,589
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	275,930

CONNECTICUT GENERAL LIFE INS CO
GENERAL DELIVERY
HARTFORD, CT 06152

DOM: CT

ASSETS	26,785,507,715
LIABILITIES	25,560,355,759
CAPITAL STOCK	29,891,610
SURPLUS	1,195,260,346
NET GAIN OR LOSS FROM OPERATIONS	232,003,659
LIFE INSURANCE IN FORCE	120,201,720,000
A&H PREMIUM WRITTEN	1,501,622,368
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,596,657
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,838,440
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	954,938

LIFE COMPANIES

CONNECTICUT MUTUAL LIFE INS CO
140 GARDEN STREET
HARTFORD, CT 06154

DOM: CT

ASSETS	9,932,257,291
LIABILITIES	9,587,671,307
CAPITAL STOCK	
SURPLUS	344,585,975
NET GAIN OR LOSS FROM OPERATIONS	13,527,539
LIFE INSURANCE IN FORCE	48,685,309,000
A&H PREMIUM WRITTEN	69,792,009
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,659,858
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,362,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	804,836

CONSTITUTION LIFE INSURANCE CO
5353 N. ELSTON AVENUE
CHICAGO, IL 60630

DOM: IL

ASSETS	329,039,111
LIABILITIES	286,529,864
CAPITAL STOCK	1,600,000
SURPLUS	36,909,247
NET GAIN OR LOSS FROM OPERATIONS	10,537,219
LIFE INSURANCE IN FORCE	1,195,101
A&H PREMIUM WRITTEN	677,856
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	232,319
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,344,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,665

CONSUMERS UNITED INSURANCE CO
2100 "M" STREET, N.W.
WASHINGTON, DC 20037

DOM: DE

ASSETS	67,209,644
LIABILITIES	60,960,807
CAPITAL STOCK	1,200,000
SURPLUS	5,248,837
NET GAIN OR LOSS FROM OPERATIONS	406,929
LIFE INSURANCE IN FORCE	294,111
A&H PREMIUM WRITTEN	43,340,271
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,472
MISSOURI A&H DIRECT PREMIUMS WRITTEN	694,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,536

CONTINENTAL ASSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

DOM: IL

ASSETS	6,137,554,940
LIABILITIES	5,994,267,944
CAPITAL STOCK	21,830,865
SURPLUS	821,456,111
NET GAIN OR LOSS FROM OPERATIONS	58,133,569
LIFE INSURANCE IN FORCE	62,670,937
A&H PREMIUM WRITTEN	1,031,482,091
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,576,708
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,996,851
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	689,313

CONTINENTAL LIFE & ACCIDENT INS CO
P. O. BOX 1599
BOISE, ID 83701

DOM: ID

ASSETS	60,248,539
LIABILITIES	36,326,274
CAPITAL STOCK	2,100,000
SURPLUS	21,820,265
NET GAIN OR LOSS FROM OPERATIONS	3,122,602
LIFE INSURANCE IN FORCE	723,200,000
A&H PREMIUM WRITTEN	30,992,409
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	83,892
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,389,810
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	84,221

CONNECTICUT NATIONAL LIFE INS COMPANY
P. O. BOX 1169
HARTFORD, CT 06143-1169

DOM: NJ

ASSETS	324,198,493
LIABILITIES	292,912,398
CAPITAL STOCK	2,520,000
SURPLUS	28,766,096
NET GAIN OR LOSS FROM OPERATIONS	346,783
LIFE INSURANCE IN FORCE	3,734,546
A&H PREMIUM WRITTEN	37,314,256
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	708,782
MISSOURI A&H DIRECT PREMIUMS WRITTEN	70,586
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,475

CONSUMER BENEFIT LIFE INS CO
P. O. BOX 1280
NASHVILLE, TN 37202

DOM: TN

ASSETS	26,447,717
LIABILITIES	13,964,915
CAPITAL STOCK	2,000,000
SURPLUS	10,482,802
NET GAIN OR LOSS FROM OPERATIONS	1,056,011
LIFE INSURANCE IN FORCE	1,170,036,000
A&H PREMIUM WRITTEN	15,157,415
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180

CONTINENTAL AMERICAN LIFE INS CO
P. O. BOX 15750
WILMINGTON, DE 19850

DOM: DE

ASSETS	372,106,109
LIABILITIES	311,195,273
CAPITAL STOCK	3,870,760
SURPLUS	57,040,076
NET GAIN OR LOSS FROM OPERATIONS	-462,515
LIFE INSURANCE IN FORCE	1,316,996,000
A&H PREMIUM WRITTEN	23,156,745
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	435,549
MISSOURI A&H DIRECT PREMIUMS WRITTEN	368,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,637

CONTINENTAL GENERAL INS COMPANY
8901 INDIAN HILLS DRIVE
OMAHA, NE 68114

DOM: NE

ASSETS	58,169,050
LIABILITIES	43,273,273
CAPITAL STOCK	4,180,587
SURPLUS	10,715,192
NET GAIN OR LOSS FROM OPERATIONS	1,363,387
LIFE INSURANCE IN FORCE	810,541,000
A&H PREMIUM WRITTEN	17,610,517
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	267,089
MISSOURI A&H DIRECT PREMIUMS WRITTEN	932,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,997

CONTINENTAL LIFE INS COMPANY
714 MAIN STREET
FORT WORTH, TX 76102

DOM: TX

ASSETS	58,606,286
LIABILITIES	47,721,031
CAPITAL STOCK	2,500,000
SURPLUS	8,385,255
NET GAIN OR LOSS FROM OPERATIONS	2,902,713
LIFE INSURANCE IN FORCE	94,824
A&H PREMIUM WRITTEN	19,200,337
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,748
MISSOURI A&H DIRECT PREMIUMS WRITTEN	263,739
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,833

LIFE COMPANIES

CONTINENTAL LIFE INS CO OF BRENTWOOD, TN
101 CONTINENTAL PLACE
BRENTWOOD, TN 37027

DOM: TN

ASSETS	5,555,927
LIABILITIES	960,525
CAPITAL STOCK	1,006,386
SURPLUS	3,589,013
NET GAIN OR LOSS FROM OPERATIONS	302,647
LIFE INSURANCE IN FORCE	9,713
A&H PREMIUM WRITTEN	1,323,675
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

CONTINENTAL WESTERN LIFE INS COMPANY
P. O. BOX 65770
WEST DES MOINES, IA 50265-0770

DOM: IA

ASSETS	155,340,090
LIABILITIES	137,690,417
CAPITAL STOCK	1,310,250
SURPLUS	16,339,423
NET GAIN OR LOSS FROM OPERATIONS	732,033
LIFE INSURANCE IN FORCE	2,657,145
A&H PREMIUM WRITTEN	338,104
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,213,996
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,478
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,000,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,766

COUNTRY LIFE INSURANCE COMPANY
1701 TOWANDA AVENUE
BLOOMINGTON, IL 61701

DOM: IL

ASSETS	1,738,615,017
LIABILITIES	1,436,619,983
CAPITAL STOCK	4,500,000
SURPLUS	297,695,033
NET GAIN OR LOSS FROM OPERATIONS	20,468,533
LIFE INSURANCE IN FORCE	7,222,787,000
A&H PREMIUM WRITTEN	81,642,314
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	564,212
MISSOURI A&H DIRECT PREMIUMS WRITTEN	88,187
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,037

CROATIAN CATHOLIC UNION OF USA & CANADA
ONE OLD WEST RIDGE ROAD
HOBART, IN 46342

DOM: IN

ASSETS	6,120,155
LIABILITIES	4,405,513
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,714,641
NET GAIN OR LOSS FROM OPERATIONS	69,923
LIFE INSURANCE IN FORCE	11,756,895
A&H PREMIUM WRITTEN	8,658
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,774
MISSOURI A&H DIRECT PREMIUMS WRITTEN	126
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CROWN AMERICA LIFE INS COMPANY
P. O. BOX 4020
BUFFALO, NY 14240

DOM: KY

ASSETS	148,192,399
LIABILITIES	122,489,733
CAPITAL STOCK	1,537,031
SURPLUS	24,165,635
NET GAIN OR LOSS FROM OPERATIONS	-1,177,547
LIFE INSURANCE IN FORCE	93,776,928
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	305,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,191

CONTINENTAL SECURITY LIFE INS COMPANY
P. O. BOX 242
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	5,121,103
LIABILITIES	3,651,034
CAPITAL STOCK	603,000
SURPLUS	867,069
NET GAIN OR LOSS FROM OPERATIONS	107,256
LIFE INSURANCE IN FORCE	45,589
A&H PREMIUM WRITTEN	318,158
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,306,981
MISSOURI A&H DIRECT PREMIUMS WRITTEN	343,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,697,731
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,539

COUNTRY INVESTORS LIFE ASSURANCE CO
1701 TOWANDA AVENUE
BLOOMINGTON, IL 61701

DOM: IL

ASSETS	224,641,532
LIABILITIES	214,363,899
CAPITAL STOCK	1,000,000
SURPLUS	9,277,633
NET GAIN OR LOSS FROM OPERATIONS	-1,557,708
LIFE INSURANCE IN FORCE	2,087,835,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	114,800
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	835

CREDIT LIFE INSURANCE COMPANY
P. O. BOX 480
SPRINGFIELD, OH 45501

DOM: OH

ASSETS	223,042,071
LIABILITIES	205,710,370
CAPITAL STOCK	1,152,587
SURPLUS	16,179,114
NET GAIN OR LOSS FROM OPERATIONS	-2,368,827
LIFE INSURANCE IN FORCE	6,213,676,000
A&H PREMIUM WRITTEN	10,625,656
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,485,099
MISSOURI A&H DIRECT PREMIUMS WRITTEN	727,819
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	55,895

CROATIAN FRATERNAL UNION OF AMERICA
100 DELANEY DRIVE
PITTSBURGH, PA 15235

DOM: PA

ASSETS	82,281,394
LIABILITIES	74,152,388
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,129,006
NET GAIN OR LOSS FROM OPERATIONS	-380,350
LIFE INSURANCE IN FORCE	389,544,532
A&H PREMIUM WRITTEN	349,575
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	44,533
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CROWN LIFE INSURANCE COMPANY
120 BLOOR STREET, EAST
TORONTO, CN M4W 1B8

DOM: CN

ASSETS	3,684,852,615
LIABILITIES	3,673,816,464
STATUTORY DEPOSIT	800,000
SURPLUS	10,235,951
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	30,168,592
A&H PREMIUM WRITTEN	59,000,127
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,089,728
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,666,437
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	154,875

LIFE COMPANIES

CSA FRATERNAL LIFE
2701 S. HARLEM AVENUE
BERWYN, IL 60402
DOM: IL

ASSETS	60,328,631
LIABILITIES	53,700,859
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,728,882
NET GAIN OR LOSS FROM OPERATIONS	-571,478
LIFE INSURANCE IN FORCE	151,423,792
A&H PREMIUM WRITTEN	36,344
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	56,753
MISSOURI A&H DIRECT PREMIUMS WRITTEN	546
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CUNA MUTUAL INSURANCE SOCIETY
BOX 391
MADISON, WI 53701
DOM: WI

ASSETS	795,305,827
LIABILITIES	620,547,546
CAPITAL STOCK	
SURPLUS	174,758,281
NET GAIN OR LOSS FROM OPERATIONS	-2,724,198
LIFE INSURANCE IN FORCE	65,132,020
A&H PREMIUM WRITTEN	98,890,379
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	162,340
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,241,106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	131,658

DEGREE OF HONOR PROTECTIVE ASSOCIATION
325 CEDAR STREET
ST. PAUL, MN 55101
DOM: MN

ASSETS	59,015,971
LIABILITIES	50,927,024
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,088,947
NET GAIN OR LOSS FROM OPERATIONS	-751,303
LIFE INSURANCE IN FORCE	224,527,859
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	46,153
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DELTA LIFE & ANNUITY COMPANY
ONE RIVERFRONT PLACE, SUITE 600
NORTH LITTLE ROCK, AR 72114
DOM: AR

ASSETS	261,149,288
LIABILITIES	243,348,310
CAPITAL STOCK	2,000,000
SURPLUS	15,800,978
NET GAIN OR LOSS FROM OPERATIONS	2,331,910
LIFE INSURANCE IN FORCE	254,489,000
A&H PREMIUM WRITTEN	819,995
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,386,095
MISSOURI A&H DIRECT PREMIUMS WRITTEN	83,059
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,526

DEPENDABLE LIFE INSURANCE COMPANY
P. O. BOX 19030
JACKSONVILLE, FL 32245-9030
DOM: FL

ASSETS	23,228,811
LIABILITIES	20,646,589
CAPITAL STOCK	1,200,000
SURPLUS	1,382,222
NET GAIN OR LOSS FROM OPERATIONS	80,754
LIFE INSURANCE IN FORCE	400,863
A&H PREMIUM WRITTEN	2,853,097
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,747
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,604
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	737

CUDIS INSURANCE SOCIETY, INC.
P. O. BOX 391
MADISON, WI 53701
DOM: WI

ASSETS	329,617,716
LIABILITIES	240,174,506
CAPITAL STOCK	5,000,000
SURPLUS	89,443,209
NET GAIN OR LOSS FROM OPERATIONS	2,412,068
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	189,491,343
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,520,270
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,105

CZECH CATHOLIC UNION
5349 DOLLOFF ROAD
CLEVELAND, OH 44127
DOM: OH

ASSETS	5,182,931
LIABILITIES	3,939,179
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,243,151
NET GAIN OR LOSS FROM OPERATIONS	46,344
LIFE INSURANCE IN FORCE	6,481,696
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,724
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DELTA DENTAL PLAN OF MISSOURI
8390 DELMAR BOULEVARD
UNIVERSITY CITY, MO 63124
DOM: MO

ASSETS	5,150,455
LIABILITIES	1,066,399
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	3,934,056
NET GAIN OR LOSS FROM OPERATIONS	-49,399
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,419,279
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	180,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DELTA SERVICE PLANS INS COMPANY
1235 MISSION STREET
SAN FRANCISCO, CA 94103
DOM: IL

ASSETS	8,698,218
LIABILITIES	4,732,541
CAPITAL STOCK	1,053,811
SURPLUS	3,965,677
NET GAIN OR LOSS FROM OPERATIONS	22,011
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	19,654,721
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130

DIAMOND BENEFITS LIFE INS COMPANY
750 N. DIAMOND BAR BOULEVARD, SUITE 220
DIAMOND BAR, CA 91765
DOM: AZ

ASSETS	54,496,715
LIABILITIES	37,778,576
CAPITAL STOCK	2,000,000
SURPLUS	16,718,139
NET GAIN OR LOSS FROM OPERATIONS	-2,395,114
LIFE INSURANCE IN FORCE	247,664
A&H PREMIUM WRITTEN	15,724,498
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,789
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	220,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	157

LIFE COMPANIES

DIXIE NATIONAL LIFE INS CO
P. O. BOX 22507
JACKSON, MS 39205

DOM: MS

ASSETS	36,517,987
LIABILITIES	32,081,226
CAPITAL STOCK	1,296,498
SURPLUS	3,140,263
NET GAIN OR LOSS FROM OPERATIONS	576,637
LIFE INSURANCE IN FORCE	490,654,000
A&H PREMIUM WRITTEN	3,900,557
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,760
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55,530
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,146

DURHAM LIFE INSURANCE COMPANY
P. O. BOX 27807
RALEIGH, NC 27611-7807

DOM: NC

ASSETS	535,228,853
LIABILITIES	471,519,632
CAPITAL STOCK	14,989,130
SURPLUS	48,720,091
NET GAIN OR LOSS FROM OPERATIONS	3,306,398
LIFE INSURANCE IN FORCE	6,600,489
A&H PREMIUM WRITTEN	145,284,395
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-33,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	321,811
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,785

EMPLOYERS LIFE COMPANY (MUTUAL)
916 SHERWOOD DRIVE
LAKE BLUFF, IL 60044-2285

DOM: IL

ASSETS	35,844,752
LIABILITIES	31,011,170
CAPITAL STOCK	
SURPLUS	4,833,682
NET GAIN OR LOSS FROM OPERATIONS	377,296
LIFE INSURANCE IN FORCE	587,958,000
A&H PREMIUM WRITTEN	425,483
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	313,427
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,083
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,715

EMPLOYERS LIFE INS CO OF WAUSAU
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

DOM: WI

ASSETS	553,863,231
LIABILITIES	517,065,917
CAPITAL STOCK	1,250,000
SURPLUS	36,797,314
NET GAIN OR LOSS FROM OPERATIONS	7,316,608
LIFE INSURANCE IN FORCE	2,444,495
A&H PREMIUM WRITTEN	124,300
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	352,188
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,625
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,252

EMPLOYERS REASSURANCE CORPORATION
P. O. BOX 2981
OVERLAND PARK, KS 66201

DOM: KS

ASSETS	1,042,327,457
LIABILITIES	769,400,394
CAPITAL STOCK	2,750,000
SURPLUS	272,927,063
NET GAIN OR LOSS FROM OPERATIONS	3,841,900
LIFE INSURANCE IN FORCE	22,520,813
A&H PREMIUM WRITTEN	19,563,776
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,644
MISSOURI A&H DIRECT PREMIUMS WRITTEN	703
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	227

DREYFUS LIFE INS COMPANY
767 FIFTH AVENUE
NEW YORK, NY 10153

DOM: NY

ASSETS	13,879,355
LIABILITIES	5,209,947
CAPITAL STOCK	2,000,000
SURPLUS	6,669,408
NET GAIN OR LOSS FROM OPERATIONS	477,331
LIFE INSURANCE IN FORCE	2,062,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	570
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11

EMPIRE LIFE INSURANCE COMPANY
P. O. BOX 370
SEATTLE, WA 98111

DOM: NE

ASSETS	2,449,080
LIABILITIES	11,001
CAPITAL STOCK	1,000,000
SURPLUS	1,438,079
NET GAIN OR LOSS FROM OPERATIONS	-48,890
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

EMPLOYERS HEALTH INS COMPANY
FINANCE DIVISION
GREEN BAY, WI 54344

DOM: WI

ASSETS	274,412,643
LIABILITIES	143,213,883
CAPITAL STOCK	8,833,336
SURPLUS	122,365,424
NET GAIN OR LOSS FROM OPERATIONS	3,877,722
LIFE INSURANCE IN FORCE	3,052,468
A&H PREMIUM WRITTEN	473,235,020
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	385,680
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,352,264
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	152,633

EMPLOYERS MODERN LIFE COMPANY
P. O. BOX 712
DES MOINES, IA 50303

DOM: IA

ASSETS	52,375,539
LIABILITIES	46,324,148
CAPITAL STOCK	2,000,000
SURPLUS	4,051,391
NET GAIN OR LOSS FROM OPERATIONS	249,771
LIFE INSURANCE IN FORCE	762,546,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	709,544
MISSOURI A&H DIRECT PREMIUMS WRITTEN	64,201
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,172

EQUICOR HEALTH PLAN, INC.
2959 W. ROCK ROAD
WICHITA, KS 67226

DOM: KS

ASSETS	18,497,017
LIABILITIES	17,448,861
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	1,048,176
NET GAIN OR LOSS FROM OPERATIONS	-672,930
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	65,449,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	315,634
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

EQUITABLE LIFE & CASUALTY INS COMPANY
P. O. BOX 2460
SALT LAKE CITY, UT 84110

DOM: UT

ASSETS	27,588,979
LIABILITIES	17,536,599
CAPITAL STOCK	600,000
SURPLUS	10,052,380
NET GAIN OR LOSS FROM OPERATIONS	2,614,863
LIFE INSURANCE IN FORCE	21,882
A&H PREMIUM WRITTEN	22,845,277
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	140,259
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,372,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,252

EQUITABLE LIFE INSURANCE COMPANY
1800 ROBERT FULTON DRIVE, SUITE 240
RESTON, VA 22091

DOM: VA

ASSETS	429,463,018
LIABILITIES	323,585,864
CAPITAL STOCK	10,013,964
SURPLUS	95,863,190
NET GAIN OR LOSS FROM OPERATIONS	14,993,161
LIFE INSURANCE IN FORCE	2,924,541
A&H PREMIUM WRITTEN	1,994,861
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,771
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	438

EQUITABLE OF COLORADO, INC.
TWO PENN PLAZA, #21-M
NEW YORK, NY 10121

DOM: CO

ASSETS	66,600,626
LIABILITIES	52,473,400
CAPITAL STOCK	2,000,000
SURPLUS	12,127,226
NET GAIN OR LOSS FROM OPERATIONS	328,887
LIFE INSURANCE IN FORCE	116,156
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	489,218
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,133

EQUITABLE VARIABLE LIFE INS COMPANY
TWO PENN PLAZA, AREA 21-M
NEW YORK, NY 10121

DOM: NY

ASSETS	6,606,177,643
LIABILITIES	6,330,548,988
CAPITAL STOCK	1,500,000
SURPLUS	274,128,655
NET GAIN OR LOSS FROM OPERATIONS	-117,157,911
LIFE INSURANCE IN FORCE	1,641,027,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	51,830,685
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,036,614

EUREKA LIFE INS CO OF AMERICA
P. O. BOX 5047
WICHITA FALLS, TX 76307

DOM: TX

ASSETS	72,366,648
LIABILITIES	55,996,199
CAPITAL STOCK	1,000,000
SURPLUS	15,370,450
NET GAIN OR LOSS FROM OPERATIONS	400,236
LIFE INSURANCE IN FORCE	550,616,101
A&H PREMIUM WRITTEN	301,353
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,567
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	387

EQUITABLE LIFE ASSURANCE SOCIETY OF THE US
787 SEVENTH AVENUE
NEW YORK, NY 10019

DOM: NY

ASSETS	49,288,199,469
LIABILITIES	48,038,467,335
CAPITAL STOCK	
SURPLUS	1,249,732,134
NET GAIN OR LOSS FROM OPERATIONS	147,703,110
LIFE INSURANCE IN FORCE	93,105,458,000
A&H PREMIUM WRITTEN	249,259,567
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	65,890,024
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,303,062
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	575,282

EQUITABLE LIFE INS COMPANY OF IOWA
P. O. BOX 1635
DES MOINES, IA 50306-1635

DOM: IA

ASSETS	1,324,214,517
LIABILITIES	1,246,828,216
CAPITAL STOCK	5,000,300
SURPLUS	72,386,001
NET GAIN OR LOSS FROM OPERATIONS	16,190,396
LIFE INSURANCE IN FORCE	6,098,384
A&H PREMIUM WRITTEN	1,221,600
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,113,862
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,762
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,078

EQUITABLE RESERVE ASSOCIATION
P. O. BOX 448
NEENAH, WI 54956

DOM: WI

ASSETS	62,532,558
LIABILITIES	45,677,088
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	16,855,470
NET GAIN OR LOSS FROM OPERATIONS	38,031
LIFE INSURANCE IN FORCE	266,924,223
A&H PREMIUM WRITTEN	127,763
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

EQUITY NATIONAL LIFE INS COMPANY
P. O. BOX 2900
LITTLE ROCK, AR 72203

DOM: GA

ASSETS	55,074,782
LIABILITIES	28,657,555
CAPITAL STOCK	1,200,000
SURPLUS	25,217,228
NET GAIN OR LOSS FROM OPERATIONS	4,966,951
LIFE INSURANCE IN FORCE	22,919,000
A&H PREMIUM WRITTEN	24,473,011
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,004
MISSOURI A&H DIRECT PREMIUMS WRITTEN	503,682
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,077

EXECUTIVE FUND LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

DOM: NE

ASSETS	75,333,764
LIABILITIES	60,925,750
CAPITAL STOCK	1,500,000
SURPLUS	14,408,014
NET GAIN OR LOSS FROM OPERATIONS	502,716
LIFE INSURANCE IN FORCE	323,527,000
A&H PREMIUM WRITTEN	51,042,358
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	47,735
MISSOURI A&H DIRECT PREMIUMS WRITTEN	138,692
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	14,551,498
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,719

LIFE COMPANIES

EXECUTIVE LIFE INS COMPANY
11444 OLYMPIC BOULEVARD
LOS ANGELES, CA 90064

DOM: CA

ASSETS	11,400,312,114
LIABILITIES	11,195,943,040
CAPITAL STOCK	1,500,000
SURPLUS	204,369,074
NET GAIN OR LOSS FROM OPERATIONS	13,370,479
LIFE INSURANCE IN FORCE	27,019,275
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,911,645
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	581,154

FAMILY GUARDIAN LIFE INS COMPANY
P. O. BOX 790042, ME 6440
ST. LOUIS, MO 63179-0042

DOM: AZ

ASSETS	154,029,490
LIABILITIES	52,895,820
CAPITAL STOCK	2,500,000
SURPLUS	98,633,670
NET GAIN OR LOSS FROM OPERATIONS	12,637,302
LIFE INSURANCE IN FORCE	4,133,423
A&H PREMIUM WRITTEN	9,290,666
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,996
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-19,631
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	67

FARM & HOME LIFE INS COMPANY
P. O. BOX 16170
PHOENIX, AZ 85011

DOM: AZ

ASSETS	234,115,748
LIABILITIES	229,342,229
CAPITAL STOCK	1,309,951
SURPLUS	3,463,568
NET GAIN OR LOSS FROM OPERATIONS	-3,365,272
LIFE INSURANCE IN FORCE	141,951,000
A&H PREMIUM WRITTEN	1,554,701
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,996
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,578

FAMILY SERVICE LIFE INS COMPANY
P. O. BOX 19019
HOUSTON, TX 77224

DOM: TX

ASSETS	257,622,032
LIABILITIES	236,459,547
CAPITAL STOCK	2,000,000
SURPLUS	19,162,485
NET GAIN OR LOSS FROM OPERATIONS	1,546,652
LIFE INSURANCE IN FORCE	201,221,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,377,635
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,796

FARMERS & TRADERS LIFE INS CO
960 JAMES STREET
SYRACUSE, NY 13201

DOM: NY

ASSETS	164,683,104
LIABILITIES	152,377,941
CAPITAL STOCK	
SURPLUS	12,305,163
NET GAIN OR LOSS FROM OPERATIONS	967,178
LIFE INSURANCE IN FORCE	843,051
A&H PREMIUM WRITTEN	401,663
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,619
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,368
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	201

FAMILY BENEFIT LIFE INS COMPANY
P. O. BOX 665
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	18,735,766
LIABILITIES	16,208,511
CAPITAL STOCK	922,602
SURPLUS	1,604,655
NET GAIN OR LOSS FROM OPERATIONS	339,714
LIFE INSURANCE IN FORCE	160,409,000
A&H PREMIUM WRITTEN	2,166
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,257,159
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FAMILY LIFE INSURANCE COMPANY
1200 SIXTH AVENUE PARK PLACE
SEATTLE, WA 98101

DOM: WA

ASSETS	1,748,039,549
LIABILITIES	1,634,008,424
CAPITAL STOCK	2,123,680
SURPLUS	111,907,455
NET GAIN OR LOSS FROM OPERATIONS	425,874
LIFE INSURANCE IN FORCE	15,202,592,000
A&H PREMIUM WRITTEN	5,610,266
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,223,977
MISSOURI A&H DIRECT PREMIUMS WRITTEN	136,672
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130,538

FARMERS NEW WORLD LIFE INS CO
3003 - 77TH AVENUE, S.E.
MERCER ISLAND, WA 98040

DOM: WA

ASSETS	1,542,718,264
LIABILITIES	1,175,316,138
CAPITAL STOCK	6,599,833
SURPLUS	360,802,293
NET GAIN OR LOSS FROM OPERATIONS	51,862,231
LIFE INSURANCE IN FORCE	34,371,719
A&H PREMIUM WRITTEN	29,906,148
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,205,045
MISSOURI A&H DIRECT PREMIUMS WRITTEN	814,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180,190

FARM BUREAU LIFE INS CO OF MISSOURI
P. O. BOX 658
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	82,842,999
LIABILITIES	69,217,292
CAPITAL STOCK	600,000
SURPLUS	13,025,707
NET GAIN OR LOSS FROM OPERATIONS	1,501,229
LIFE INSURANCE IN FORCE	575,002,000
A&H PREMIUM WRITTEN	63,601
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,301,648
MISSOURI A&H DIRECT PREMIUMS WRITTEN	93,966
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	57,146,839
MISSOURI PREMIUM TAX/RETALIATORY TAX	114,914

FARMLAND LIFE INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315-1030

DOM: IA

ASSETS	92,365,452
LIABILITIES	58,349,946
CAPITAL STOCK	1,000,000
SURPLUS	34,015,506
NET GAIN OR LOSS FROM OPERATIONS	4,405,582
LIFE INSURANCE IN FORCE	818,541
A&H PREMIUM WRITTEN	16,258,992
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,060,482
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,620,054
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	51,631

LIFE COMPANIES

FARWEST AMERICAN ASSURANCE CO
400 S.W. SIXTH AVENUE
PORTLAND, OR 97204

DOM: OR

ASSETS	25,925,871
LIABILITIES	9,971,850
CAPITAL STOCK	1,311,367
SURPLUS	14,642,654
NET GAIN OR LOSS FROM OPERATIONS	685,752
LIFE INSURANCE IN FORCE	298,886
A&H PREMIUM WRITTEN	10,563,900
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	145
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	450

FEDERAL KEMPER LIFE ASSURANCE CO
KEMPER BUILDING, D-3
LONG GROVE, IL 60049

DOM: IL

ASSETS	1,501,067,185
LIABILITIES	1,39[illegible],418,982
CAPITAL STOCK	2,727,020
SURPLUS	103,921,183
NET GAIN OR LOSS FROM OPERATIONS	26,983,438
LIFE INSURANCE IN FORCE	23,452,357,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,271,905
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	86,487

FEDERATED LIFE INS COMPANY
121 E. PARK SQUARE
OWATONNA, MN 55060

DOM: MN

ASSETS	237,507,409
LIABILITIES	169,157,883
CAPITAL STOCK	1,200,000
SURPLUS	67,149,526
NET GAIN OR LOSS FROM OPERATIONS	9,954,515
LIFE INSURANCE IN FORCE	3,481,753,000
A&H PREMIUM WRITTEN	2,294,094
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,168,029
MISSOURI A&H DIRECT PREMIUMS WRITTEN	102,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,352

FIDELITY BANKERS LIFE INS COMPANY
1011 BOULDER SPRINGS DRIVE
RICHMOND, VA 23225

DOM: VA

ASSETS	1,214,168,938
LIABILITIES	1,174,360,018
CAPITAL STOCK	3,010,000
SURPLUS	36,798,920
NET GAIN OR LOSS FROM OPERATIONS	7,979,309
LIFE INSURANCE IN FORCE	6,565,781,000
A&H PREMIUM WRITTEN	1,672,068
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,398,845
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,861
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	230,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	173,284

FIDELITY LIFE ASSN, A MUTUAL LEGAL RESERVE CO
KEMPER BUILDING, D-3
LONG GROVE, IL 60049

DOM: IL

ASSETS	233,325,885
LIABILITIES	143,002,385
CAPITAL STOCK	
SURPLUS	90,323,500
NET GAIN OR LOSS FROM OPERATIONS	2,669,350
LIFE INSURANCE IN FORCE	3,534,829,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,373,376
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,710

FEDERAL HOME LIFE INS CO
6277 SEA HARBOR DRIVE
ORLANDO, FL 32887

DOM: IN

ASSETS	610,674,066
LIABILITIES	554,195,397
CAPITAL STOCK	1,200,000
SURPLUS	55,278,669
NET GAIN OR LOSS FROM OPERATIONS	8,598,722
LIFE INSURANCE IN FORCE	4,835,844
A&H PREMIUM WRITTEN	62,066,222
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	932,109
MISSOURI A&H DIRECT PREMIUMS WRITTEN	486,841
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,438

FEDERAL LIFE INS CO (MUTUAL)
3750 W. DEERFIELD ROAD
RIVERWOODS, IL 60015

DOM: IL

ASSETS	166,582,400
LIABILITIES	136,311,494
CAPITAL STOCK	
SURPLUS	30,270,906
NET GAIN OR LOSS FROM OPERATIONS	434,466
LIFE INSURANCE IN FORCE	1,083,021
A&H PREMIUM WRITTEN	3,267,953
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	54,318
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,522
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,048

FIDELITY & GUARANTY LIFE INS CO
P. O. BOX 1137
BALTIMORE, MD 21203

DOM: MD

ASSETS	1,095,297,070
LIABILITIES	988,472,537
CAPITAL STOCK	2,000,000
SURPLUS	104,824,533
NET GAIN OR LOSS FROM OPERATIONS	-7,726,158
LIFE INSURANCE IN FORCE	11,780,595,629
A&H PREMIUM WRITTEN	3,370,386
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,735,282
MISSOURI A&H DIRECT PREMIUMS WRITTEN	117,649
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	54,363

FIDELITY INVESTMENTS LIFE INS CO
82 DEVONSHIRE STREET, 4L7A
BOSTON, MA 02019

DOM: PA

ASSETS	5,100,053
LIABILITIES	131,500
CAPITAL STOCK	2,000,000
SURPLUS	2,968,553
NET GAIN OR LOSS FROM OPERATIONS	118,553
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FIDELITY MUTUAL LIFE INS COMPANY
250 KING OF PRUSSIA ROAD
RADNOR, PA 19087

DOM: PA

ASSETS	1,052,638,284
LIABILITIES	1,010,573,907
CAPITAL STOCK	
SURPLUS	42,064,357
NET GAIN OR LOSS FROM OPERATIONS	4,528,220
LIFE INSURANCE IN FORCE	8,373,747
A&H PREMIUM WRITTEN	6,493,518
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	880,313
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,790

LIFE COMPANIES

FIDELITY SECURITY LIFE INS CO
3130 BROADWAY STREET
KANSAS CITY, MO 64111

DOM: MO

ASSETS	107,957,653
LIABILITIES	92,336,133
CAPITAL STOCK	1,500,000
SURPLUS	14,121,519
NET GAIN OR LOSS FROM OPERATIONS	1,431,182
LIFE INSURANCE IN FORCE	2,757,810
A&H PREMIUM WRITTEN	23,934,122
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,412,612
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,971,727
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	16,961,913
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,919

FIDELITY UNION LIFE INS CO
2323 BRYAN STREET
DALLAS, TX 75201

DOM: TX

ASSETS	667,777,616
LIABILITIES	528,259,728
CAPITAL STOCK	40,000,000
SURPLUS	99,517,888
NET GAIN OR LOSS FROM OPERATIONS	12,373,384
LIFE INSURANCE IN FORCE	12,323,525,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,656,732
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	104,470

FIRST CAPITAL LIFE INS COMPANY
P. O. BOX 2700
LA JOLLA, CA 92038-2700

DOM: CA

ASSETS	3,503,335,800
LIABILITIES	3,426,384,944
CAPITAL STOCK	3,000,000
SURPLUS	73,950,856
NET GAIN OR LOSS FROM OPERATIONS	-19,945,665
LIFE INSURANCE IN FORCE	17,612,484
A&H PREMIUM WRITTEN	30,949
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,300,351
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,388

FIRST COLONY LIFE INS COMPANY
P. O. BOX 1280
LYNCHBURG, VA 24505

DOM: VA

ASSETS	2,548,955,725
LIABILITIES	2,369,592,649
CAPITAL STOCK	4,000,000
SURPLUS	175,363,076
NET GAIN OR LOSS FROM OPERATIONS	21,917,896
LIFE INSURANCE IN FORCE	29,449,265
A&H PREMIUM WRITTEN	1,410,477
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,263,106
MISSOURI A&H DIRECT PREMIUMS WRITTEN	421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	147,772

FIRST CONTINENTAL LIFE & ACCIDENT INS CO
2ND & BROADWAY STREETS
LITTLE ROCK, AR 72203

DOM: UT

ASSETS	140,301,792
LIABILITIES	133,481,701
CAPITAL STOCK	2,500,000
SURPLUS	4,320,091
NET GAIN OR LOSS FROM OPERATIONS	4,773,703
LIFE INSURANCE IN FORCE	1,398,625
A&H PREMIUM WRITTEN	8,046,903
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	91,608
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,201
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,194

FIDELITY STANDARD LIFE INS COMPANY
P. O. BOX 92193
LOS ANGELES, CA 90009

DOM: DE

ASSETS	79,580,225
LIABILITIES	69,215,821
CAPITAL STOCK	2,000,000
SURPLUS	8,364,404
NET GAIN OR LOSS FROM OPERATIONS	304,205
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

FINANCIAL SECURITY LIFE INS CO
P. O. BOX 81209
LINCOLN, NE 68501

DOM: IL

ASSETS	22,879,125
LIABILITIES	20,110,092
CAPITAL STOCK	750,000
SURPLUS	2,019,033
NET GAIN OR LOSS FROM OPERATIONS	50,260
LIFE INSURANCE IN FORCE	90,712,000
A&H PREMIUM WRITTEN	395,830
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	116,858
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,392

FIRST CATHOLIC SLOVAK UNION OF THE US & CN
3289 E. 55TH STREET
CLEVELAND, OH 44127

DOM: OH

ASSETS	57,598,173
LIABILITIES	48,858,289
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,739,884
NET GAIN OR LOSS FROM OPERATIONS	258,236
LIFE INSURANCE IN FORCE	198,192,762
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,629
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FIRST COLUMBIA LIFE INS CO
10540 SPANGLER ROAD
DALLAS, TX 75220

DOM: LA

ASSETS	6,933,714
LIABILITIES	5,270,359
CAPITAL STOCK	780,000
SURPLUS	849,356
NET GAIN OR LOSS FROM OPERATIONS	-2,088,640
LIFE INSURANCE IN FORCE	56,859
A&H PREMIUM WRITTEN	6,903,184
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,928
MISSOURI A&H DIRECT PREMIUMS WRITTEN	352,375
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,397

FIRST EQUITY LIFE INS CO OF MISSOURI
235 E. HIGH STREET
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	3,673,365
LIABILITIES	677,590
CAPITAL STOCK	600,000
SURPLUS	2,995,776
NET GAIN OR LOSS FROM OPERATIONS	199,805
LIFE INSURANCE IN FORCE	988,231
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,453
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,148,710
MISSOURI PREMIUM TAX/RETALIATORY TAX	187

LIFE COMPANIES

FIRST INVESTORS LIFE INS CO
120 WALL STREET
NEW YORK, NY 10005

DOM: NY

ASSETS	114,539,490
LIABILITIES	108,280,406
CAPITAL STOCK	2,003,812
SURPLUS	4,255,272
NET GAIN OR LOSS FROM OPERATIONS	-4,909
LIFE INSURANCE IN FORCE	1,372,439
A&H PREMIUM WRITTEN	190,050
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	61,884
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,237

FIRSTMARK STANDARD LIFE INS CO
P. O. BOX 7000
INDIANAPOLIS, IN 46207

DOM: IN

ASSETS	104,094,346
LIABILITIES	96,586,060
CAPITAL STOCK	2,691,099
SURPLUS	4,817,187
NET GAIN OR LOSS FROM OPERATIONS	672,441
LIFE INSURANCE IN FORCE	303,241
A&H PREMIUM WRITTEN	13,535,978
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	26,651
MISSOURI A&H DIRECT PREMIUMS WRITTEN	83,732
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,123

FIRST PYRAMID LIFE INS CO OF AMERICA
P. O. BOX 1151
LITTLE ROCK, AR 72211

DOM: AR

ASSETS	4,986,686
LIABILITIES	27,385
CAPITAL STOCK	1,950,468
SURPLUS	3,008,833
NET GAIN OR LOSS FROM OPERATIONS	-201,613
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,441
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180

FIRST VARIABLE LIFE INS CO
590 PLAZA WEST BUILDING
LITTLE ROCK, AR 72205

DOM: AR

ASSETS	189,624,738
LIABILITIES	148,956,476
CAPITAL STOCK	1,500,000
SURPLUS	39,168,262
NET GAIN OR LOSS FROM OPERATIONS	839,122
LIFE INSURANCE IN FORCE	534,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	270

FORD LIFE INSURANCE COMPANY
THE AMERICAN ROAD
DEARBORN, MI 48121

DOM: MI

ASSETS	201,800,875
LIABILITIES	188,735,367
CAPITAL STOCK	1,500,000
SURPLUS	11,565,508
NET GAIN OR LOSS FROM OPERATIONS	-11,197,554
LIFE INSURANCE IN FORCE	4,261,281
A&H PREMIUM WRITTEN	10,327,288
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,504,426
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,306,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	76,221

FIRST LIFE ASSURANCE COMPANY
P. O. BOX 26841
OKLAHOMA CITY, OK 73126

DOM: OK

ASSETS	78,589,786
LIABILITIES	74,512,053
CAPITAL STOCK	1,198,600
SURPLUS	2,879,133
NET GAIN OR LOSS FROM OPERATIONS	1,576,411
LIFE INSURANCE IN FORCE	1,289,531,000
A&H PREMIUM WRITTEN	519,772
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,448,587
MISSOURI A&H DIRECT PREMIUMS WRITTEN	196,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	161,944

FIRST PENN-PACIFIC LIFE INS CO
2021 MIDWEST ROAD
OAK BROOK, IL 60521

DOM: PA

ASSETS	313,455,721
LIABILITIES	288,791,098
CAPITAL STOCK	2,000,000
SURPLUS	22,664,623
NET GAIN OR LOSS FROM OPERATIONS	6,661,524
LIFE INSURANCE IN FORCE	3,477,234
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	212,129
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,332

FIRST TRANSCONTINENTAL LIFE INS COMPANY
TWO PARK PLAZA, 10850 W. PARK PLACE
MILWAUKEE, WI 53224

DOM: WI

ASSETS	19,263,020
LIABILITIES	15,349,943
CAPITAL STOCK	2,000,000
SURPLUS	1,913,077
NET GAIN OR LOSS FROM OPERATIONS	-6,147,405
LIFE INSURANCE IN FORCE	434,322
A&H PREMIUM WRITTEN	34,560,612
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,701
MISSOURI A&H DIRECT PREMIUMS WRITTEN	197,068
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,235

FLORISTS' LIFE INSURANCE COMPANY
500 ST. LOUIS STREET
EDWARDSVILLE, IL 62025

DOM: IL

ASSETS	24,858,985
LIABILITIES	13,532,875
CAPITAL STOCK	1,100,000
SURPLUS	10,226,110
NET GAIN OR LOSS FROM OPERATIONS	640,053
LIFE INSURANCE IN FORCE	1,661,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,941
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	176

FOREMOST LIFE INSURANCE COMPANY
P. O. BOX 2450
GRAND RAPIDS, MI 49501

DOM: MI

ASSETS	78,815,444
LIABILITIES	57,709,617
CAPITAL STOCK	1,500,000
SURPLUS	19,605,827
NET GAIN OR LOSS FROM OPERATIONS	2,094,920
LIFE INSURANCE IN FORCE	1,647,035,000
A&H PREMIUM WRITTEN	23,218,336
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	416,518
MISSOURI A&H DIRECT PREMIUMS WRITTEN	186,587
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,299

LIFE COMPANIES

FORETHOUGHT LIFE INS COMPANY
FORETHOUGHT CENTER
BATESVILLE, IN 47006

DOM: IN

ASSETS	30,145,752
LIABILITIES	23,709,629
CAPITAL STOCK	2,500,000
SURPLUS	3,936,123
NET GAIN OR LOSS FROM OPERATIONS	301,175
LIFE INSURANCE IN FORCE	33,633,000
A&H PREMIUM WRITTEN	3,120,000
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	104,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,080

FRANKLIN LIFE INSURANCE COMPANY
FRANKLIN SQUARE
SPRINGFIELD, IL 62713

DOM: IL

ASSETS	3,961,660,038
LIABILITIES	3,468,160,038
CAPITAL STOCK	42,004,094
SURPLUS	451,495,906
NET GAIN OR LOSS FROM OPERATIONS	55,705,804
LIFE INSURANCE IN FORCE	24,267,320,000
A&H PREMIUM WRITTEN	12,277,425
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,492,059
MISSOURI A&H DIRECT PREMIUMS WRITTEN	338,331
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	192,075

FREEDOM LIFE INS CO OF AMERICA
P. O. BOX 24294
LOUISVILLE, KY 40224

DOM: MS

ASSETS	4,247,472
LIABILITIES	615,755
CAPITAL STOCK	1,761,816
SURPLUS	1,869,901
NET GAIN OR LOSS FROM OPERATIONS	524,261
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	1,803,465
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	153,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,791

FRONTIER NATIONAL LIFE INS CO
1300 E. NINTH STREET
CLEVELAND, OH 44114

DOM: OH

ASSETS	4,305,860
LIABILITIES	278,614
CAPITAL STOCK	2,000,000
SURPLUS	2,027,246
NET GAIN OR LOSS FROM OPERATIONS	177,084
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,742
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GEICO ANNUITY & INS COMPANY
GEICO PLAZA
WASHINGTON, DC 20076

DOM: DE

ASSETS	19,882,215
LIABILITIES	12,948,230
CAPITAL STOCK	2,000,000
SURPLUS	4,933,985
NET GAIN OR LOSS FROM OPERATIONS	-297,051
LIFE INSURANCE IN FORCE	25,498,180
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	72,989
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,524

FORT DEARBORN LIFE INS COMPANY
233 N. MICHIGAN AVENUE
CHICAGO, IL 60601

DOM: IL

ASSETS	108,400,001
LIABILITIES	84,092,869
CAPITAL STOCK	2,502,000
SURPLUS	21,805,132
NET GAIN OR LOSS FROM OPERATIONS	3,854,283
LIFE INSURANCE IN FORCE	8,555,598
A&H PREMIUM WRITTEN	12,539,817
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	570,699
MISSOURI A&H DIRECT PREMIUMS WRITTEN	105,641
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,657

FRANKONA AMERICA LIFE REASSURANCE CO
P. O. BOX 419070
KANSAS CITY, MO 64141

DOM: MO

ASSETS	36,420,198
LIABILITIES	18,811,827
CAPITAL STOCK	2,000,000
SURPLUS	15,608,371
NET GAIN OR LOSS FROM OPERATIONS	792,007
LIFE INSURANCE IN FORCE	2,100,492
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,990,318
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FRONTIER INSURANCE COMPANY
P. O. BOX 777
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	26,140,549
LIABILITIES	22,457,036
CAPITAL STOCK	846,759
SURPLUS	3,683,512
NET GAIN OR LOSS FROM OPERATIONS	367,292
LIFE INSURANCE IN FORCE	321,247
A&H PREMIUM WRITTEN	12,080
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,307,645
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,740
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	24,020,892
MISSOURI PREMIUM TAX/RETALIATORY TAX	65,786

GARDEN STATE LIFE INS COMPANY
GEICO PLAZA
WASHINGTON, DC 20076

DOM: NJ

ASSETS	88,098,115
LIABILITIES	72,169,426
CAPITAL STOCK	2,013,447
SURPLUS	13,915,242
NET GAIN OR LOSS FROM OPERATIONS	-9,242,838
LIFE INSURANCE IN FORCE	945,952,000
A&H PREMIUM WRITTEN	28,830,571
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,774
MISSOURI A&H DIRECT PREMIUMS WRITTEN	170,510
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,254

GENERAL AMERICAN INS CO
101 S. HANLEY STREET
ST. LOUIS, MO 63105

DOM: MO

ASSETS	5,519,596
LIABILITIES	1,139,114
CAPITAL STOCK	2,050,000
SURPLUS	2,330,482
NET GAIN OR LOSS FROM OPERATIONS	-407,294
LIFE INSURANCE IN FORCE	143,598,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,486,336
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	4,448,386
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,789

LIFE COMPANIES

GENERAL AMERICAN LIFE & ANNUITY CO
700 MARKET STREET
ST. LOUIS, MO 63101

DOM: MO

ASSETS	39,442,727
LIABILITIES	34,724,132
CAPITAL STOCK	2,000,000
SURPLUS	2,718,594
NET GAIN OR LOSS FROM OPERATIONS	-1,592,451
LIFE INSURANCE IN FORCE	10,436,939
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	9,461,802
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GENERAL FIDELITY LIFE INS CO
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131

DOM: CA

ASSETS	88,868,649
LIABILITIES	35,075,627
CAPITAL STOCK	1,500,000
SURPLUS	52,293,000
NET GAIN OR LOSS FROM OPERATIONS	6,151,965
LIFE INSURANCE IN FORCE	537,625
A&H PREMIUM WRITTEN	4,693,414
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	292

GENERAL REASSURANCE CORPORATION
P. O. BOX 10060
STAMFORD, CT 06904-2060

DOM: CT

ASSETS	649,232,045
LIABILITIES	496,585,460
CAPITAL STOCK	4,000,000
SURPLUS	148,646,585
NET GAIN OR LOSS FROM OPERATIONS	31,832,622
LIFE INSURANCE IN FORCE	71,317,634
A&H PREMIUM WRITTEN	61,095,041
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GEORGE WASHINGTON LIFE INS COMPANY
P. O. BOX 8700
JACKSONVILLE, FL 32239

DOM: WV

ASSETS	28,729,419
LIABILITIES	23,360,996
CAPITAL STOCK	1,209,310
SURPLUS	4,159,113
NET GAIN OR LOSS FROM OPERATIONS	-3,218,578
LIFE INSURANCE IN FORCE	240,771,000
A&H PREMIUM WRITTEN	24,122,311
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,471
MISSOURI A&H DIRECT PREMIUMS WRITTEN	115,153
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,199

GERBER LIFE INSURANCE COMPANY
66 CHURCH STREET
WHITE PLAINS, NY 10601

DOM: NY

ASSETS	45,988,300
LIABILITIES	33,595,736
CAPITAL STOCK	1,500,000
SURPLUS	10,892,564
NET GAIN OR LOSS FROM OPERATIONS	426,127
LIFE INSURANCE IN FORCE	1,600,532,000
A&H PREMIUM WRITTEN	5,152,569
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	222,518
MISSOURI A&H DIRECT PREMIUMS WRITTEN	102,909
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,499

GENERAL AMERICAN LIFE INS CO
700 MARKET STREET
ST. LOUIS, MO 63101

DOM: MO

ASSETS	4,369,490,531
LIABILITIES	4,199,740,802
CAPITAL STOCK	
SURPLUS	169,749,729
NET GAIN OR LOSS FROM OPERATIONS	1,494,832
LIFE INSURANCE IN FORCE	104,171,800
A&H PREMIUM WRITTEN	367,932,962
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	108,736,740
MISSOURI A&H DIRECT PREMIUMS WRITTEN	112,376,451
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	1,061,059,619
MISSOURI PREMIUM TAX/RETALIATORY TAX	150,623

GENERAL LIFE INS CORPORATION OF WISCONSIN
P. O. BOX 349
MILWAUKEE, WI 53201

DOM: WI

ASSETS	89,611,690
LIABILITIES	79,007,893
CAPITAL STOCK	1,206,250
SURPLUS	9,397,555
NET GAIN OR LOSS FROM OPERATIONS	625,549
LIFE INSURANCE IN FORCE	367,967,000
A&H PREMIUM WRITTEN	12,673
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	119,394
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,377

GENERAL SERVICES LIFE INS CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: DC

ASSETS	58,286,325
LIABILITIES	49,203,227
CAPITAL STOCK	1,125,000
SURPLUS	7,958,097
NET GAIN OR LOSS FROM OPERATIONS	543,060
LIFE INSURANCE IN FORCE	112,851
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,770
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,298

GEORGIA INTERNATIONAL LIFE INS CO
P. O. BOX 7325
ATLANTA, GA 30357

DOM: GA

ASSETS	234,202,007
LIABILITIES	211,524,864
CAPITAL STOCK	2,500,000
SURPLUS	516,803
NET GAIN OR LOSS FROM OPERATIONS	-5,243,218
LIFE INSURANCE IN FORCE	4,293,485,000
A&H PREMIUM WRITTEN	41,792,193
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,104
MISSOURI A&H DIRECT PREMIUMS WRITTEN	77,794
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	30,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,572

GERLING GLOBAL LIFE INSURANCE COMPANY
480 UNIVERSITY AVENUE
TORONTO, ONTARIO, CN M5G 1V6

DOM: CA

ASSETS	58,252,028
LIABILITIES	55,163,739
CAPITAL STOCK	2,000,000
SURPLUS	1,088,289
NET GAIN OR LOSS FROM OPERATIONS	-408,587
LIFE INSURANCE IN FORCE	11,517,382
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	332

LIFE COMPANIES

GERMANTOWN LIFE INSURANCE CO
5501 GERMANTOWN AVENUE
PHILADELPHIA, PA 19144
DOM: PA

ASSETS	12,100,595
LIABILITIES	6,396,290
CAPITAL STOCK	1,100,000
SURPLUS	4,604,305
NET GAIN OR LOSS FROM OPERATIONS	54,316
LIFE INSURANCE IN FORCE	340,114,000
A&H PREMIUM WRITTEN	1,499,399
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	113
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2

GLOBE LIFE INSURANCE CO
123 N. WACKER DRIVE
CHICAGO, IL 60606
DOM: IL

ASSETS	844,538,550
LIABILITIES	799,528,568
CAPITAL STOCK	19,131,300
SURPLUS	45,878,682
NET GAIN OR LOSS FROM OPERATIONS	18,095,270
LIFE INSURANCE IN FORCE	6,723,496,000
A&H PREMIUM WRITTEN	74,802,226
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,241,139
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,038,313
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22[illegible],578

GOLDEN RULE INSURANCE COMPANY
GOLDEN RULE BUILDING, THE WATERFRONT
INDIANAPOLIS, IN 46224-4199
DOM: IL

ASSETS	302,857,000
LIABILITIES	241,431,389
CAPITAL STOCK	2,667,200
SURPLUS	58,758,411
NET GAIN OR LOSS FROM OPERATIONS	2,640,859
LIFE INSURANCE IN FORCE	2,789,029,000
A&H PREMIUM WRITTEN	260,937,879
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,421,816
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,980,698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	248,580
MISSOURI PREMIUM TAX/RETALIATORY TAX	401,308

GOVERNMENT PERSONNEL MUTUAL LIFE INS CO
P. O. BOX 790270
SAN ANTONIO, TX 78284-4199
DOM: TX

ASSETS	275,635,957
LIABILITIES	254,336,516
CAPITAL STOCK	
SURPLUS	21,299,441
NET GAIN OR LOSS FROM OPERATIONS	2,251,356
LIFE INSURANCE IN FORCE	1,624,508,000
A&H PREMIUM WRITTEN	21,570
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	330,134
MISSOURI A&H DIRECT PREMIUMS WRITTEN	65
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,943

GREAT AMERICAN LIFE INS COMPANY
6330 SAN VICENTE BOULEVARD
LOS ANGELES, CA 90048
DOM: OH

ASSETS	2,481,486,365
LIABILITIES	2,389,771,813
CAPITAL STOCK	2,512,500
SURPLUS	89,202,052
NET GAIN OR LOSS FROM OPERATIONS	366,480
LIFE INSURANCE IN FORCE	522,430,000
A&H PREMIUM WRITTEN	399,893
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,497,357
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,740
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,366

GLOBE LIFE & ACCIDENT INSURANCE COMPANY
14000 QUAIL SPRINGS PARKWAY PLAZA
OKLAHOMA CITY, OK 73184
DOM: DE

ASSETS	629,324,537
LIABILITIES	308,093,929
CAPITAL STOCK	6,027,899
SURPLUS	315,202,710
NET GAIN OR LOSS FROM OPERATIONS	150,166,341
LIFE INSURANCE IN FORCE	18,194,511
A&H PREMIUM WRITTEN	92,650,696
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,604,324
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,905,051
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	190,014

GNA LIFE INSURANCE COMPANY
3300 ONE UNION SQUARE
SEATTLE, WA 98101
DOM: WA

ASSETS	639,453,267
LIABILITIES	607,378,183
CAPITAL STOCK	2,000,000
SURPLUS	30,075,084
NET GAIN OR LOSS FROM OPERATIONS	2,475,828
LIFE INSURANCE IN FORCE	19,476,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	985

GOLDEN STATE MUTUAL LIFE INS CO
1999 W. ADAMS BOULEVARD
LOS ANGELES, CA 90018
DOM: CA

ASSETS	119,279,031
LIABILITIES	113,580,557
CAPITAL STOCK	
SURPLUS	5,698,475
NET GAIN OR LOSS FROM OPERATIONS	240,647
LIFE INSURANCE IN FORCE	5,207,774
A&H PREMIUM WRITTEN	3,327,460
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,953
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,137
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,733

GRANGE LIFE INSURANCE COMPANY
P. O. BOX 1218
COLUMBUS, OH 43216
DOM: OH

ASSETS	19,439,175
LIABILITIES	12,324,279
CAPITAL STOCK	1,000,000
SURPLUS	6,114,896
NET GAIN OR LOSS FROM OPERATIONS	420,436
LIFE INSURANCE IN FORCE	781,743
A&H PREMIUM WRITTEN	3,822,654
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,870
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	57

GREAT AMERICAN RESERVE INS CO
P. O. BOX 388
DALLAS, TX 75221
DOM: TX

ASSETS	663,057,009
LIABILITIES	598,068,320
CAPITAL STOCK	6,009,112
SURPLUS	64,988,689
NET GAIN OR LOSS FROM OPERATIONS	2,883,920
LIFE INSURANCE IN FORCE	4,252,559
A&H PREMIUM WRITTEN	37,409,638
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	211,438
MISSOURI A&H DIRECT PREMIUMS WRITTEN	467,070
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,706

LIFE COMPANIES

GREATER BENEFICIAL UNION OF PITTSBURGH
4254 CLAIRTON BOULEVARD
PITTSBURGH, PA 15227

DOM: PA

ASSETS	57,140,421
LIABILITIES	53,462,347
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	3,678,074
NET GAIN OR LOSS FROM OPERATIONS	54,778
LIFE INSURANCE IN FORCE	115,805,137
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,227
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GREAT-WEST LIFE & ANNUITY INS CO
8515 E. ORCHARD ROAD
ENGLEWOOD, CO 80111

DOM: KS

ASSETS	1,029,698,832
LIABILITIES	976,307,128
CAPITAL STOCK	2,600,000
SURPLUS	50,791,704
NET GAIN OR LOSS FROM OPERATIONS	5,093,649
LIFE INSURANCE IN FORCE	163,353,000
A&H PREMIUM WRITTEN	698,026
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	188,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,743

GROUPAMERICA INSURANCE COMPANY
140 GARDEN STREET, MS-500
HARTFORD, CT 06154

DOM: CT

ASSETS	24,340,050
LIABILITIES	7,420,116
CAPITAL STOCK	3,000,000
SURPLUS	13,919,934
NET GAIN OR LOSS FROM OPERATIONS	-6,982,827
LIFE INSURANCE IN FORCE	1,699,475,000
A&H PREMIUM WRITTEN	6,062,661
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	99,444
MISSOURI A&H DIRECT PREMIUMS WRITTEN	340,194
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,793

GUARANTEE MUTUAL LIFE INS CO
8801 INDIAN HILLS DRIVE
OMAHA, NE 68114

DOM: NE

ASSETS	537,302,462
LIABILITIES	490,542,135
CAPITAL STOCK	
SURPLUS	46,760,327
NET GAIN OR LOSS FROM OPERATIONS	1,761,098
LIFE INSURANCE IN FORCE	9,212,052
A&H PREMIUM WRITTEN	42,709,793
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,124,125
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,783,298
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,494

GUARANTEE SECURITY LIFE INS COMPANY
P. O. BOX 17870
JACKSONVILLE, FL 32245-7870

DOM: FL

ASSETS	976,859,573
LIABILITIES	946,633,309
CAPITAL STOCK	2,025,000
SURPLUS	28,201,263
NET GAIN OR LOSS FROM OPERATIONS	9,026,971
LIFE INSURANCE IN FORCE	257,236,000
A&H PREMIUM WRITTEN	-153
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,315,331
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	60,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	31,817

GREAT SOUTHERN LIFE INS CO
P. O. BOX 2699
DALLAS, TX 75221

DOM: TX

ASSETS	875,046,533
LIABILITIES	758,046,533
CAPITAL STOCK	2,000,000
SURPLUS	115,000,000
NET GAIN OR LOSS FROM OPERATIONS	144,193,539
LIFE INSURANCE IN FORCE	6,790,109
A&H PREMIUM WRITTEN	36,306,304
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	863,799
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,780
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,309

GREAT-WEST LIFE ASSURANCE COMPANY
60 OSBORNE STREET, NORTH
WINNIPEG, MANITOBA, CN R3C 3A5

DOM: CN

ASSETS	6,167,257,061
LIABILITIES	6,079,245,922
CAPITAL STOCK	800,000
SURPLUS	88,011,139
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	43,566,490
A&H PREMIUM WRITTEN	126,798,347
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	26,801,207
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,058,268
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	138,616

GUARANTEE AMERICAN LIFE INS CO
8801 INDIAN HILLS DRIVE
OMAHA, NE 68114

DOM: NE

ASSETS	3,607,562
LIABILITIES	60,323
CAPITAL STOCK	1,200,000
SURPLUS	3,547,239
NET GAIN OR LOSS FROM OPERATIONS	263,390
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	95

GUARANTEE RESERVE LIFE INS COMPANY
530 RIVER OAKS WEST
CALUMET CITY, IL 60409

DOM: IN

ASSETS	63,972,583
LIABILITIES	52,413,846
CAPITAL STOCK	1,669,356
SURPLUS	9,889,380
NET GAIN OR LOSS FROM OPERATIONS	2,438,138
LIFE INSURANCE IN FORCE	521,396,000
A&H PREMIUM WRITTEN	2,927,015
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	812,868
MISSOURI A&H DIRECT PREMIUMS WRITTEN	88,382
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,025

GUARANTEE TRUST LIFE INS CO
1275 MILWAUKEE AVENUE
GLENVIEW, IL 60025

DOM: IL

ASSETS	131,479,524
LIABILITIES	109,807,552
CAPITAL STOCK	
SURPLUS	21,671,972
NET GAIN OR LOSS FROM OPERATIONS	-1,156,171
LIFE INSURANCE IN FORCE	97,479,904
A&H PREMIUM WRITTEN	51,114,912
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	578,165
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,858,957
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	71,028

LIFE COMPANIES

GUARANTY INCOME LIFE INS COMPANY
P. O. BOX 2231
BATON ROUGE, LA 70821

DOM: LA

ASSETS	74,933,042
LIABILITIES	66,851,498
CAPITAL STOCK	1,000,000
SURPLUS	5,081,544
NET GAIN OR LOSS FROM OPERATIONS	431,234
LIFE INSURANCE IN FORCE	1,096,019
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	354,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,154

GUARDIAN LIFE INS CO OF AMERICA
201 PARK AVENUE, SOUTH
NEW YORK, NY 10003

DOM: NY

ASSETS	4,168,496,830
LIABILITIES	3,797,647,105
CAPITAL STOCK	
SURPLUS	370,849,725
NET GAIN OR LOSS FROM OPERATIONS	6,956,574
LIFE INSURANCE IN FORCE	55,892,628,000
A&H PREMIUM WRITTEN	904,013,819
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,982,489
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,168,141
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	451,924

GULF LIFE INSURANCE COMPANY
1301 GULF LIFE DRIVE
JACKSONVILLE, FL 32207

DOM: FL

ASSETS	1,292,982,076
LIABILITIES	1,010,079,861
CAPITAL STOCK	14,767,900
SURPLUS	268,134,315
NET GAIN OR LOSS FROM OPERATIONS	35,509,675
LIFE INSURANCE IN FORCE	8,541,856
A&H PREMIUM WRITTEN	167,740,894
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,606
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,661
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	697

HARTFORD LIFE INSURANCE COMPANY
P. O. BOX 2999
HARTFORD, CT 06104-2999

DOM: CT

ASSETS	3,495,484,316
LIABILITIES	3,375,235,132
CAPITAL STOCK	2,503,600
SURPLUS	117,745,583
NET GAIN OR LOSS FROM OPERATIONS	5,751,939
LIFE INSURANCE IN FORCE	1,775,838,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,699,145
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,858,021
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	99,822

HARVEST LIFE INSURANCE CO
6277 SEA HARBOR DRIVE
ORLANDO, FL 32887

DOM: OH

ASSETS	163,844,121
LIABILITIES	147,416,460
CAPITAL STOCK	2,200,000
SURPLUS	14,227,660
NET GAIN OR LOSS FROM OPERATIONS	1,446,710
LIFE INSURANCE IN FORCE	623,943
A&H PREMIUM WRITTEN	19,627,349
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	768,417
MISSOURI A&H DIRECT PREMIUMS WRITTEN	883,268
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	31,606

GUARDIAN INS & ANNUITY CO, INC.
201 PARK AVENUE, SOUTH
NEW YORK, NY 10003

DOM: DE

ASSETS	924,644,282
LIABILITIES	857,036,828
CAPITAL STOCK	2,000,000
SURPLUS	67,607,454
NET GAIN OR LOSS FROM OPERATIONS	1,287,236
LIFE INSURANCE IN FORCE	474,812,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,982,262
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,524

GULF ATLANTIC LIFE INS COMPANY
1275 MARKET STREET
SAN FRANCISCO, CA 94103

DOM: TX

ASSETS	49,729,242
LIABILITIES	31,883,568
CAPITAL STOCK	1,500,000
SURPLUS	16,345,674
NET GAIN OR LOSS FROM OPERATIONS	1,337,911
LIFE INSURANCE IN FORCE	160,451,399
A&H PREMIUM WRITTEN	2,033,818
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,947
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-696
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	858

HARTFORD LIFE & ACCIDENT INS CO
P. O. BOX 2999
HARTFORD, CT 06104-2999

DOM: CT

ASSETS	1,191,083,364
LIABILITIES	971,614,104
CAPITAL STOCK	2,500,000
SURPLUS	216,969,259
NET GAIN OR LOSS FROM OPERATIONS	-43,481,574
LIFE INSURANCE IN FORCE	53,297,609,000
A&H PREMIUM WRITTEN	777,460,135
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,809,910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,009,319
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	194,911

HARTFORD VARIABLE ANNUITY INS CO
P. O. BOX 2999
HARTFORD, CT 06104-2999

DOM: CT

ASSETS	1,356,905,415
LIABILITIES	1,321,679,499
CAPITAL STOCK	2,500,000
SURPLUS	32,725,917
NET GAIN OR LOSS FROM OPERATIONS	-987,192
LIFE INSURANCE IN FORCE	3,638,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	125,961
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,314

HAWKEYE NATIONAL LIFE INS CO
P. O. BOX 10358
DES MOINES, IA 50265

DOM: IA

ASSETS	42,028,668
LIABILITIES	37,091,599
CAPITAL STOCK	1,000,080
SURPLUS	3,936,989
NET GAIN OR LOSS FROM OPERATIONS	51,669
LIFE INSURANCE IN FORCE	516,981
A&H PREMIUM WRITTEN	228,585
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,062,334
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,663
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,700
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,862

LIFE COMPANIES

HEALTH & LIFE INS CO OF AMERICA
304 N. MAIN STREET
ROCKFORD, IL 61101

DOM: CO

ASSETS	4,254,282
LIABILITIES	634,502
CAPITAL STOCK	1,500,000
SURPLUS	2,119,779
NET GAIN OR LOSS FROM OPERATIONS	178,399
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	250

HERITAGE LIFE INSURANCE COMPANY
30851 W. AGOURA ROAD, 3RD FLOOR
AGOURA HILLS, CA 91301

DOM: AZ

ASSETS	86,971,212
LIABILITIES	69,300,487
CAPITAL STOCK	2,500,000
SURPLUS	15,170,725
NET GAIN OR LOSS FROM OPERATIONS	670,194
LIFE INSURANCE IN FORCE	4,025,996
A&H PREMIUM WRITTEN	23,446,772
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	147,036
MISSOURI A&H DIRECT PREMIUMS WRITTEN	151,935
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,979

HOME LIFE INSURANCE COMPANY
ONE CENTENNIAL PLAZA
PISCATAWAY, NJ 08855

DOM: NY

ASSETS	3,539,810,416
LIABILITIES	3,410,833,837
CAPITAL STOCK	
SURPLUS	128,984,579
NET GAIN OR LOSS FROM OPERATIONS	16,325,169
LIFE INSURANCE IN FORCE	20,475,004
A&H PREMIUM WRITTEN	158,725,122
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,870,367
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,143,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	248,878

HOMESTEADERS LIFE INS COMPANY
P. O. BOX 1756
DES MOINES, IA 50306

DOM: IA

ASSETS	52,857,799
LIABILITIES	49,474,294
CAPITAL STOCK	
SURPLUS	3,383,505
NET GAIN OR LOSS FROM OPERATIONS	-89,826
LIFE INSURANCE IN FORCE	255,843,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	936,076
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,311

HOWARD LIFE INSURANCE COMPANY
12265 W. BAYAUD AVENUE
LAKEWOOD, CO 80228

DOM: CO

ASSETS	29,116,681
LIABILITIES	25,950,545
CAPITAL STOCK	1,142,820
SURPLUS	2,023,316
NET GAIN OR LOSS FROM OPERATIONS	1,006,275
LIFE INSURANCE IN FORCE	134,905,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,007,517
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,911

HEALTH INSURANCE OF VERMONT, INC.
P. O. BOX 630
COLCHESTER, VT 05446-0630

DOM: VT

ASSETS	7,323,934
LIABILITIES	3,879,925
CAPITAL STOCK	1,119,240
SURPLUS	2,324,769
NET GAIN OR LOSS FROM OPERATIONS	142,695
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,575,987
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,205
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	549

HOME LIFE FINANCIAL ASSURANCE CORPORATION
2400 W. BAY DRIVE
LARGO, FL 34640

DOM: FL

ASSETS	168,287,754
LIABILITIES	144,907,980
CAPITAL STOCK	2,500,000
SURPLUS	20,879,774
NET GAIN OR LOSS FROM OPERATIONS	2,918,851
LIFE INSURANCE IN FORCE	579,312,000
A&H PREMIUM WRITTEN	15,671
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,148,516
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,809

HOMEOWNERS LIFE INS COMPANY
307 N. MICHIGAN AVENUE
CHICAGO, IL 60601

DOM: IL

ASSETS	26,431,048
LIABILITIES	16,868,145
CAPITAL STOCK	2,500,000
SURPLUS	7,062,902
NET GAIN OR LOSS FROM OPERATIONS	808,128
LIFE INSURANCE IN FORCE	1,080,058
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	852
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	143

HORACE MANN LIFE INS COMPANY
#1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715

DOM: IL

ASSETS	1,469,296,960
LIABILITIES	1,274,371,410
CAPITAL STOCK	1,500,000
SURPLUS	193,425,550
NET GAIN OR LOSS FROM OPERATIONS	10,123,855
LIFE INSURANCE IN FORCE	8,266,920
A&H PREMIUM WRITTEN	55,208,739
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,616,156
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,411,155
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,685

HUMANA INSURANCE COMPANY
500 W. MAIN STREET
LOUISVILLE, KY 40201

DOM: MO

ASSETS	67,061,344
LIABILITIES	33,294,448
CAPITAL STOCK	2,000,000
SURPLUS	31,766,896
NET GAIN OR LOSS FROM OPERATIONS	11,470,604
LIFE INSURANCE IN FORCE	156,000
A&H PREMIUM WRITTEN	49,316,788
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	696,563
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

IDEALIFE INSURANCE COMPANY
P. O. BOX 300
STAMFORD, CT 06904-0300

DOM: DE

ASSETS	6,506,243
LIABILITIES	1,300,805
CAPITAL STOCK	2,000,000
SURPLUS	3,205,438
NET GAIN OR LOSS FROM OPERATIONS	53,758
LIFE INSURANCE IN FORCE	49,741,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

ILLINOIS MUTUAL LIFE & CASUALTY CO
300 S.W. ADAMS STREET
PEORIA, IL 61634

DOM: IL

ASSETS	238,441,522
LIABILITIES	210,604,434
CAPITAL STOCK	
SURPLUS	27,837,088
NET GAIN OR LOSS FROM OPERATIONS	2,578,760
LIFE INSURANCE IN FORCE	1,360,896,000
A&H PREMIUM WRITTEN	33,094,708
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,170,612
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,338,300
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	49,780

INA LIFE INSURANCE CO OF NEW YORK
127 JOHN STREET
NEW YORK, NY 10038

DOM: NY

ASSETS	242,581,220
LIABILITIES	216,688,836
CAPITAL STOCK	1,100,000
SURPLUS	25,892,384
NET GAIN OR LOSS FROM OPERATIONS	5,281,102
LIFE INSURANCE IN FORCE	263,035,000
A&H PREMIUM WRITTEN	48,675,175
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	903
MISSOURI A&H DIRECT PREMIUMS WRITTEN	41,230
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	843

INDEPENDENT ORDER OF FORESTERS
789 DON MILLS ROAD
DON MILLS, ONTARIO, CN M3C 1T9

DOM: CN

ASSETS	1,947,413,797
LIABILITIES	1,600,135,090
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	347,278,707
NET GAIN OR LOSS FROM OPERATIONS	16,940,036
LIFE INSURANCE IN FORCE	14,635,071,809
A&H PREMIUM WRITTEN	3,086,380
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,367,725
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,443
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

INDIANAPOLIS LIFE PENSION & INS CO
P. O. BOX 1230
INDIANAPOLIS, IN 46206

DOM: IN

ASSETS	56,253,745
LIABILITIES	46,655,245
CAPITAL STOCK	1,200,000
SURPLUS	8,398,500
NET GAIN OR LOSS FROM OPERATIONS	1,035,874
LIFE INSURANCE IN FORCE	867,356,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	197,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,691

IDS LIFE INSURANCE COMPANY
IDS TOWER, #10
MINNEAPOLIS, MN 55440

DOM: MN

ASSETS	8,963,381,238
LIABILITIES	8,748,307,281
CAPITAL STOCK	3,000,000
SURPLUS	212,073,957
NET GAIN OR LOSS FROM OPERATIONS	46,357,281
LIFE INSURANCE IN FORCE	18,746,062
A&H PREMIUM WRITTEN	36,777,107
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,688,184
MISSOURI A&H DIRECT PREMIUMS WRITTEN	653,522
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	136,146

INA LIFE INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19101

DOM: CA

ASSETS	2,521,433,556
LIABILITIES	2,412,826,308
CAPITAL STOCK	1,507,000
SURPLUS	107,100,248
NET GAIN OR LOSS FROM OPERATIONS	18,409,406
LIFE INSURANCE IN FORCE	1,099,753
A&H PREMIUM WRITTEN	1,273,029
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,293,055
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,139

INDEPENDENT LIFE & ACCIDENT INS CO
ONE INDEPENDENT DRIVE
JACKSONVILLE, FL 32276

DOM: FL

ASSETS	881,538,693
LIABILITIES	755,394,235
CAPITAL STOCK	2,000,000
SURPLUS	126,144,458
NET GAIN OR LOSS FROM OPERATIONS	20,591,481
LIFE INSURANCE IN FORCE	5,020,379,000
A&H PREMIUM WRITTEN	98,380,973
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,854
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	829

INDIANAPOLIS LIFE INSURANCE COMPANY
P. O. BOX 1230
INDIANAPOLIS, IN 46206

DOM: IN

ASSETS	730,087,226
LIABILITIES	659,456,963
CAPITAL STOCK	
SURPLUS	70,630,263
NET GAIN OR LOSS FROM OPERATIONS	6,154,272
LIFE INSURANCE IN FORCE	6,480,009,000
A&H PREMIUM WRITTEN	6,985,945
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,739,426
MISSOURI A&H DIRECT PREMIUMS WRITTEN	83,903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,823

INDIVIDUAL ASSUR CO - LIFE, HEALTH & ACC
1600 OAK STREET
KANSAS CITY, MO 64108

DOM: MO

ASSETS	16,899,524
LIABILITIES	11,009,578
CAPITAL STOCK	1,500,000
SURPLUS	4,389,946
NET GAIN OR LOSS FROM OPERATIONS	166,074
LIFE INSURANCE IN FORCE	879,499,000
A&H PREMIUM WRITTEN	6,572,726
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	997,977
MISSOURI A&H DIRECT PREMIUMS WRITTEN	778,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,526,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,287

LIFE COMPANIES

INDUSTRIAL CASUALTY INS CO
137 N. OAK PARK AVENUE
OAK PARK, IL 60301

DOM: IL

ASSETS	22,937,002
LIABILITIES	11,446,901
CAPITAL STOCK	
SURPLUS	11,490,101
NET GAIN OR LOSS FROM OPERATIONS	185,340
LIFE INSURANCE IN FORCE	12,304
A&H PREMIUM WRITTEN	1,516,667
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,577
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,311
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	458

INTEGON LIFE INS CORPORATION
P. O. BOX 3199
WINSTON-SALEM, NC 27152

DOM: NC

ASSETS	619,305,858
LIABILITIES	547,685,256
CAPITAL STOCK	6,356,250
SURPLUS	65,264,342
NET GAIN OR LOSS FROM OPERATIONS	-1,345,453
LIFE INSURANCE IN FORCE	9,045,144
A&H PREMIUM WRITTEN	12,480,113
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	885,460
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,655
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	38,365

INTEGRITY LIFE INSURANCE COMPANY
1350 AVENUE OF THE AMERICAS
NEW YORK, NY 10019

DOM: AZ

ASSETS	1,020,104,248
LIABILITIES	986,248,463
CAPITAL STOCK	2,000,000
SURPLUS	31,855,785
NET GAIN OR LOSS FROM OPERATIONS	-26,424,851
LIFE INSURANCE IN FORCE	1,578,228,000
A&H PREMIUM WRITTEN	-61,980
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,877,698
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-765
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	100,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,448

INTER-AMERICAN INS CO OF ILLINOIS
901 W. JACKSON BOULEVARD
CHICAGO, IL 60607

DOM: IL

ASSETS	69,036,112
LIABILITIES	57,548,565
CAPITAL STOCK	1,500,000
SURPLUS	9,987,547
NET GAIN OR LOSS FROM OPERATIONS	418,283
LIFE INSURANCE IN FORCE	792,750,000
A&H PREMIUM WRITTEN	2,218,912
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	288,930
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,688
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,015

INTERCONTINENTAL LIFE INS CO
P. O. BOX 1729
JACKSON, MS 39201

DOM: MJ

ASSETS	63,208,600
LIABILITIES	53,964,197
CAPITAL STOCK	1,500,400
SURPLUS	7,744,003
NET GAIN OR LOSS FROM OPERATIONS	1,018,421
LIFE INSURANCE IN FORCE	944,300
A&H PREMIUM WRITTEN	8,077,035
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,631
MISSOURI A&H DIRECT PREMIUMS WRITTEN	36,306
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	103,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,799

INDUSTRIAL LIFE INSURANCE COMPANY
P. O. BOX 660274
DALLAS, TX 75266-0274

DOM: TX

ASSETS	30,222,668
LIABILITIES	21,480,395
CAPITAL STOCK	1,000,000
SURPLUS	7,742,293
NET GAIN OR LOSS FROM OPERATIONS	619,546
LIFE INSURANCE IN FORCE	295,001
A&H PREMIUM WRITTEN	11,236,157
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	891,142
MISSOURI A&H DIRECT PREMIUMS WRITTEN	337,120
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	37,171

INTEGRATED RESOURCES LIFE INS COMPANY
P. O. BOX 65180
WEST DES MOINES, IA 50265

DOM: IA

ASSETS	303,755,390
LIABILITIES	279,157,912
CAPITAL STOCK	1,500,000
SURPLUS	23,097,448
NET GAIN OR LOSS FROM OPERATIONS	-15,397,474
LIFE INSURANCE IN FORCE	3,894,872,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,536,844
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	148,849

INTEGRITY NATIONAL LIFE INS CO
P. O. BOX 32350
LOUISVILLE, KY 40232

DOM: PA

ASSETS	22,441,682
LIABILITIES	18,301,146
CAPITAL STOCK	1,210,000
SURPLUS	2,930,535
NET GAIN OR LOSS FROM OPERATIONS	917,076
LIFE INSURANCE IN FORCE	221,123
A&H PREMIUM WRITTEN	1,256,925
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,116
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,565
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	274

INTER-AMERICAN LIFE INS CO
330 MAIN STREET
CHATHAM, NJ 07928

DOM: NJ

ASSETS	13,806,221
LIABILITIES	11,325,825
CAPITAL STOCK	1,200,000
SURPLUS	1,280,396
NET GAIN OR LOSS FROM OPERATIONS	-170,709
LIFE INSURANCE IN FORCE	99,780,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20

INTERFAITH LIFE INS COMPANY
1809 WALNUT STREET
PHILADELPHIA, PA 19103

DOM: PA

ASSETS	75,084,220
LIABILITIES	70,361,136
CAPITAL STOCK	1,100,000
SURPLUS	3,623,084
NET GAIN OR LOSS FROM OPERATIONS	513,400
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH NO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

INTERNATIONAL FINANCIAL SERVICES LIFE INS CO
11760 US HIGHWAY ONE
NORTH PALM BEACH, FL 33408

DOM: IL

ASSETS	12,804,019
LIABILITIES	9,199,024
CAPITAL STOCK	1,200,000
SURPLUS	1,404,995
NET GAIN OR LOSS FROM OPERATIONS	2,204,995
LIFE INSURANCE IN FORCE	1,114,794
A&H PREMIUM WRITTEN	847,017
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	934,907
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,828

INTER-STATE ASSURANCE COMPANY
P. O. BOX 1907
DES MOINES, IA 50306

DOM: IA

ASSETS	52,191,834
LIABILITIES	38,012,933
CAPITAL STOCK	2,000,000
SURPLUS	12,178,901
NET GAIN OR LOSS FROM OPERATIONS	-2,410,976
LIFE INSURANCE IN FORCE	1,679,700,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	182,023
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,666

INVESTORS GUARANTY LIFE INS CO
2500 FARMERS DRIVE
COLUMBUS, OH 43235

DOM: CA

ASSETS	72,596,156
LIABILITIES	53,037,748
CAPITAL STOCK	1,200,000
SURPLUS	18,358,408
NET GAIN OR LOSS FROM OPERATIONS	1,598,506
LIFE INSURANCE IN FORCE	1,300,883,000
A&H PREMIUM WRITTEN	18,679
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	85,929
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,508
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,793

INVESTORS INSURANCE CORPORATION
893 S. MATLACK STREET
WEST CHESTER, PA 19381

DOM: DE

ASSETS	20,894,684
LIABILITIES	15,133,148
CAPITAL STOCK	1,500,000
SURPLUS	4,261,536
NET GAIN OR LOSS FROM OPERATIONS	-30,611
LIFE INSURANCE IN FORCE	158,636
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	134,531
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,783

INVESTORS LIFE INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19101

DOM: PA

ASSETS	985,456,837
LIABILITIES	950,884,585
CAPITAL STOCK	1,500,000
SURPLUS	33,072,252
NET GAIN OR LOSS FROM OPERATIONS	7,415,964
LIFE INSURANCE IN FORCE	8,384,884
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,098,664
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,875

INTER-OCEAN INSURANCE COMPANY
P. O. BOX 145497
CINCINNATI, OH 45250-5497

DOM: IN

ASSETS	257,795,817
LIABILITIES	173,577,442
CAPITAL STOCK	2,000,000
SURPLUS	84,218,375
NET GAIN OR LOSS FROM OPERATIONS	10,795,728
LIFE INSURANCE IN FORCE	2,258,979
A&H PREMIUM WRITTEN	22,272,791
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	924,082
MISSOURI A&H DIRECT PREMIUMS WRITTEN	783,677
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,091

INTRAMERICA LIFE INS COMPANY
ONE BLUE HILL PLAZA
PEARL RIVER, NY 10965

DOM: NY

ASSETS	67,501,640
LIABILITIES	45,829,307
CAPITAL STOCK	2,100,000
SURPLUS	19,572,333
NET GAIN OR LOSS FROM OPERATIONS	3,966,646
LIFE INSURANCE IN FORCE	219,088,000
A&H PREMIUM WRITTEN	30,871,189
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,068
MISSOURI A&H DIRECT PREMIUMS WRITTEN	79
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	183

INVESTORS HERITAGE LIFE INS CO
P. O. BOX 717
FRANKFORT, KY 40602

DOM: KY

ASSETS	96,884,575
LIABILITIES	85,626,903
CAPITAL STOCK	1,200,000
SURPLUS	10,057,672
NET GAIN OR LOSS FROM OPERATIONS	3,617,628
LIFE INSURANCE IN FORCE	2,187,386,000
A&H PREMIUM WRITTEN	4,267,352
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,609
MISSOURI A&H DIRECT PREMIUMS WRITTEN	110,169
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,839

INVESTORS LIFE INS CO OF NEBRASKA
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

DOM: SD

ASSETS	52,492,636
LIABILITIES	34,353,444
CAPITAL STOCK	1,500,000
SURPLUS	16,639,192
NET GAIN OR LOSS FROM OPERATIONS	2,496,013
LIFE INSURANCE IN FORCE	1,330,693
A&H PREMIUM WRITTEN	554
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	427,518
MISSOURI A&H DIRECT PREMIUMS WRITTEN	157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,315

ITT LIFE INSURANCE CORPORATION
505 N. COUNTY ROAD 18
MINNEAPOLIS, MN 55441

DOM: WI

ASSETS	429,611,460
LIABILITIES	279,861,816
CAPITAL STOCK	2,500,000
SURPLUS	147,249,644
NET GAIN OR LOSS FROM OPERATIONS	2,117,196
LIFE INSURANCE IN FORCE	9,045,202,000
A&H PREMIUM WRITTEN	8,383,243
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	852,258
MISSOURI A&H DIRECT PREMIUMS WRITTEN	120,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,145

LIFE COMPANIES

ITT LYNDON LIFE INS COMPANY
12555 MANCHESTER ROAD
ST. LOUIS, MO 63131

DOM: MO

ASSETS	408,976,716
LIABILITIES	299,237,376
CAPITAL STOCK	3,000,000
SURPLUS	106,739,340
NET GAIN OR LOSS FROM OPERATIONS	10,164,189
LIFE INSURANCE IN FORCE	1,234,454,000
A&H PREMIUM WRITTEN	21,720,664
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	884,622
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,716,124
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	694,120
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,773

J. C. PENNEY LIFE INS COMPANY
P. O. BOX 179
DALLAS, TX 75221

DOM: VT

ASSETS	894,033,619
LIABILITIES	833,634,147
CAPITAL STOCK	2,000,000
SURPLUS	60,399,472
NET GAIN OR LOSS FROM OPERATIONS	5,243,083
LIFE INSURANCE IN FORCE	12,514,964
A&H PREMIUM WRITTEN	50,230,531
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,265,436
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,728,745
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	79,148

JEFFERSON-PILOT LIFE INS COMPANY
P. O. BOX 21008
GREENSBORO, NC 27420

DOM: NC

ASSETS	3,068,613,500
LIABILITIES	2,397,709,895
CAPITAL STOCK	5,000,000
SURPLUS	665,903,604
NET GAIN OR LOSS FROM OPERATIONS	66,683,165
LIFE INSURANCE IN FORCE	38,918,672
A&H PREMIUM WRITTEN	344,044,920
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	999,173
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,393,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	40,447

JEFFERSON STANDARD LIFE INS CO
P. O. BOX 21008
GREENSBORO, NC 27420

DOM: NC

ASSETS	7,317,924
LIABILITIES	108,470
CAPITAL STOCK	1,200,000
SURPLUS	6,009,454
NET GAIN OR LOSS FROM OPERATIONS	434,830
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	241

JOHN DEERE LIFE INS COMPANY
110 N. EAST STREET
JACKSONVILLE, IL 62651

DOM: IL

ASSETS	213,352,370
LIABILITIES	182,616,279
CAPITAL STOCK	2,000,000
SURPLUS	28,736,091
NET GAIN OR LOSS FROM OPERATIONS	5,006,085
LIFE INSURANCE IN FORCE	3,941,515,000
A&H PREMIUM WRITTEN	3,480,689
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,483,492
MISSOURI A&H DIRECT PREMIUMS WRITTEN	42,413
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,769,509
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,443

JACKSON NATIONAL LIFE INS CO
5901 EXECUTIVE DRIVE
LANSING, MI 48911

DOM: MI

ASSETS	3,642,661,873
LIABILITIES	3,469,829,695
CAPITAL STOCK	13,800,000
SURPLUS	159,032,178
NET GAIN OR LOSS FROM OPERATIONS	25,168,151
LIFE INSURANCE IN FORCE	38,902,023
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,917,201
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	462,392

JEFFERSON NATIONAL LIFE INS CO
ONE VIRGINIA AVENUE
INDIANAPOLIS, IN 46204

DOM: IN

ASSETS	412,371,604
LIABILITIES	353,599,695
CAPITAL STOCK	2,814,155
SURPLUS	55,957,954
NET GAIN OR LOSS FROM OPERATIONS	8,305,911
LIFE INSURANCE IN FORCE	5,672,538,000
A&H PREMIUM WRITTEN	5,609,855
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,545,277
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,269
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,917

JEFFERSON-PILOT PENSION LIFE INS CO
P. O. BOX 21008
GREENSBORO, NC 27420

DOM: NC

ASSETS	316,692,552
LIABILITIES	311,025,937
CAPITAL STOCK	1,200,000
SURPLUS	4,466,615
NET GAIN OR LOSS FROM OPERATIONS	1,030,506
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	70,511
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	241

JOHN ALDEN LIFE INS COMPANY
P. O. BOX 020270
MIAMI, FL 33102-0270

DOM: MN

ASSETS	1,688,046,729
LIABILITIES	1,619,153,525
CAPITAL STOCK	2,600,000
SURPLUS	66,293,204
NET GAIN OR LOSS FROM OPERATIONS	-5,416,572
LIFE INSURANCE IN FORCE	4,410,664
A&H PREMIUM WRITTEN	145,980,117
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,082,427
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,768,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	159,196

JOHN HANCOCK MUTUAL LIFE INS COMPANY
JOHN HANCOCK PLACE, BOX 111
BOSTON, MA 02117

DOM: MA

ASSETS	27,354,868,966
LIABILITIES	26,344,130,319
CAPITAL STOCK	
SURPLUS	1,010,738,647
NET GAIN OR LOSS FROM OPERATIONS	165,804,243
LIFE INSURANCE IN FORCE	163,165,790,000
A&H PREMIUM WRITTEN	492,190,236
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	96,672,836
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,162,098
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	427,653

LIFE COMPANIES

JOHN HANCOCK VARIABLE LIFE INS CO
P. O. BOX 717
BOSTON, MA 02117

DOM: MA

ASSETS	1,021,721,696
LIABILITIES	877,571,144
CAPITAL STOCK	2,000,000
SURPLUS	142,150,552
NET GAIN OR LOSS FROM OPERATIONS	-30,607,743
LIFE INSURANCE IN FORCE	25,678,823,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,884,007
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	137,982

KANSAS CITY ADVANCE HEALTH MAINTENANCE ORG.
600 BROADWAY STREET
KANSAS CITY, MO 64105

DOM: MO

ASSETS	1,092,836
LIABILITIES	202,750
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	890,086
NET GAIN OR LOSS FROM OPERATIONS	-619,332
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	414,470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

KANSAS CITY VARIABLE LIFE INS CO
P. O. BOX 419139
KANSAS CITY, MO 64141-6139

DOM: MO

ASSETS	4,455,971
LIABILITIES	22,426
CAPITAL STOCK	2,000,000
SURPLUS	2,433,545
NET GAIN OR LOSS FROM OPERATIONS	200,672
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,800,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

KENNESAW LIFE & ACCIDENT INS COMPANY
P. O. BOX 1338
MURFREESBORO, TN 37133-1338

DOM: GA

ASSETS	15,598,298
LIABILITIES	8,951,032
CAPITAL STOCK	1,000,000
SURPLUS	5,647,266
NET GAIN OR LOSS FROM OPERATIONS	2,871,055
LIFE INSURANCE IN FORCE	85,311,000
A&H PREMIUM WRITTEN	680,140
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,998
MISSOURI A&H DIRECT PREMIUMS WRITTEN	116
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	443

KEYSTONE PROVIDENT LIFE INS CO
99 HIGH STREET
BOSTON, MA 02110

DOM: RI

ASSETS	3,835,697,678
LIABILITIES	3,793,134,205
CAPITAL STOCK	1,507,500
SURPLUS	41,055,973
NET GAIN OR LOSS FROM OPERATIONS	-9,047,667
LIFE INSURANCE IN FORCE	2,423,657
A&H PREMIUM WRITTEN	3,101
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,699,137
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	41,053

KAISER FOUNDATION HEALTH PLAN OF KC, INC.
6900 SQUIBB ROAD
SHAWNEE MISSION, KS 66202

DOM: KS

ASSETS	1,731,528
LIABILITIES	9,270,249
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-11,041,909
NET GAIN OR LOSS FROM OPERATIONS	-3,501,225
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,160,469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

KANSAS CITY LIFE INSURANCE COMPANY
P. O. BOX 419139
KANSAS CITY, MO 64141-6139

DOM: MO

ASSETS	1,323,995,192
LIABILITIES	1,175,767,595
CAPITAL STOCK	23,120,850
SURPLUS	125,106,747
NET GAIN OR LOSS FROM OPERATIONS	7,293,588
LIFE INSURANCE IN FORCE	11,342,886
A&H PREMIUM WRITTEN	7,995,550
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,116,400
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,304,945
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	742,305,285
MISSOURI PREMIUM TAX/RETALIATORY TAX	

KEMPER INVESTORS LIFE INS CO
120 S. LASALLE STREET
CHICAGO, IL 60603

DOM: IL

ASSETS	3,932,790,541
LIABILITIES	3,854,362,456
CAPITAL STOCK	2,500,000
SURPLUS	75,928,085
NET GAIN OR LOSS FROM OPERATIONS	9,370,905
LIFE INSURANCE IN FORCE	1,219,656
A&H PREMIUM WRITTEN	38,832
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,527,794
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130,686

KENTUCKY CENTRAL LIFE INS CO
KINCAID TOWERS
LEXINGTON, KY 40507

DOM: KY

ASSETS	855,060,869
LIABILITIES	770,120,853
CAPITAL STOCK	13,554,950
SURPLUS	71,385,060
NET GAIN OR LOSS FROM OPERATIONS	13,714,709
LIFE INSURANCE IN FORCE	29,172,929,000
A&H PREMIUM WRITTEN	21,454,148
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,293,153
MISSOURI A&H DIRECT PREMIUMS WRITTEN	756
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	128,539

KNIGHTS OF COLUMBUS
ONE COLUMBUS PLAZA
NEW HAVEN, CT 06507

DOM: CT

ASSETS	2,203,706,499
LIABILITIES	1,925,502,359
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	278,204,140
NET GAIN OR LOSS FROM OPERATIONS	22,586,963
LIFE INSURANCE IN FORCE	12,745,551,826
A&H PREMIUM WRITTEN	7,131,257
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,865,290
MISSOURI A&H DIRECT PREMIUMS WRITTEN	330,555
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

LAFAYETTE LIFE INSURANCE CO
P. O. BOX 7007
LAFAYETTE, IN 47901
DOM: IN

ASSETS	356,344,344
LIABILITIES	325,006,108
CAPITAL STOCK	
SURPLUS	31,338,236
NET GAIN OR LOSS FROM OPERATIONS	1,017,435
LIFE INSURANCE IN FORCE	7,217,607
A&H PREMIUM WRITTEN	7,200,382
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	911,393
MISSOURI A&H DIRECT PREMIUMS WRITTEN	344,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,168

LEGACY LIFE INSURANCE COMPANY
100 AQUILA COURT BUILDING
OMAHA, NE 68102
DOM: NE

ASSETS	6,209,976
LIABILITIES	2,718,990
CAPITAL STOCK	1,000,000
SURPLUS	2,490,987
NET GAIN OR LOSS FROM OPERATIONS	403,270
LIFE INSURANCE IN FORCE	8,934,925
A&H PREMIUM WRITTEN	4,962,906
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	39,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	809,580
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,978

LIBERTY LIFE ASSURANCE CO OF BOSTON
175 BERKELEY STREET
BOSTON, MA 02117
DOM: MA

ASSETS	1,007,169,481
LIABILITIES	959,680,212
CAPITAL STOCK	1,200,000
SURPLUS	46,289,269
NET GAIN OR LOSS FROM OPERATIONS	2,325,477
LIFE INSURANCE IN FORCE	8,162,509
A&H PREMIUM WRITTEN	155,800,506
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	510,029
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,396,761
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,464

LIBERTY NATIONAL LIFE INS COMPANY
P. O. BOX 2612
BIRMINGHAM, AL 35202
DOM: AL

ASSETS	2,607,286,794
LIABILITIES	1,889,779,892
CAPITAL STOCK	41,060,708
SURPLUS	676,446,194
NET GAIN OR LOSS FROM OPERATIONS	62,502,266
LIFE INSURANCE IN FORCE	18,144,848
A&H PREMIUM WRITTEN	127,695,745
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	132,167
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,041

LIFE & HEALTH INS CO OF AMERICA
2200 WALNUT STREET
PHILADELPHIA, PA 19103
DOM: PA

ASSETS	14,866,751
LIABILITIES	10,565,147
CAPITAL STOCK	1,110,000
SURPLUS	3,191,604
NET GAIN OR LOSS FROM OPERATIONS	32,911
LIFE INSURANCE IN FORCE	31,207,000
A&H PREMIUM WRITTEN	9,182,398
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,465
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	844

LAYMEN NATIONAL LIFE INS COMPANY
P. O. BOX 40913
INDIANAPOLIS, IN 46260
DOM: IN

ASSETS	32,187,866
LIABILITIES	26,643,228
CAPITAL STOCK	1,000,000
SURPLUS	4,544,638
NET GAIN OR LOSS FROM OPERATIONS	811,068
LIFE INSURANCE IN FORCE	150,156,000
A&H PREMIUM WRITTEN	656,068
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	501,261
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,266

LEWER LIFE INSURANCE COMPANY
4534 WORNALL ROAD
KANSAS CITY, MO 64111
DOM: MO

ASSETS	16,382,368
LIABILITIES	15,000,312
CAPITAL STOCK	600,000
SURPLUS	782,056
NET GAIN OR LOSS FROM OPERATIONS	412,487
LIFE INSURANCE IN FORCE	78,652
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,826
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	670,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	378

LIBERTY LIFE INSURANCE COMPANY
P. O. BOX 789
GREENVILLE, SC 29602
DOM: SC

ASSETS	774,403,044
LIABILITIES	697,596,961
CAPITAL STOCK	9,920,000
SURPLUS	66,886,083
NET GAIN OR LOSS FROM OPERATIONS	18,058,414
LIFE INSURANCE IN FORCE	9,784,742,000
A&H PREMIUM WRITTEN	39,365,129
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,386,357
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,746

LIFE & CASUALTY INS CO OF TENNESSEE
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250
DOM: TN

ASSETS	1,322,045,989
LIABILITIES	1,176,609,092
CAPITAL STOCK	22,680,000
SURPLUS	122,756,897
NET GAIN OR LOSS FROM OPERATIONS	30,200,572
LIFE INSURANCE IN FORCE	8,744,617,000
A&H PREMIUM WRITTEN	27,481,166
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,953,460
MISSOURI A&H DIRECT PREMIUMS WRITTEN	414,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	60,150

LIFE ASSURANCE CO OF PENNSYLVANIA
222 N. MICHIGAN STREET
CHICAGO, IL 60601
DOM: PA

ASSETS	120,418,091
LIABILITIES	108,073,999
CAPITAL STOCK	1,500,103
SURPLUS	10,843,989
NET GAIN OR LOSS FROM OPERATIONS	1,749,597
LIFE INSURANCE IN FORCE	464,949
A&H PREMIUM WRITTEN	5,008,591
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,949
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-5,656
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	51

LIFE COMPANIES

LIFE GENERAL SECURITY INS CO
4950 S.W. 72ND AVENUE
MIAMI, FL 33155

DOM: LA

ASSETS	5,601,343
LIABILITIES	3,556,255
CAPITAL STOCK	1,200,000
SURPLUS	2,045,088
NET GAIN OR LOSS FROM OPERATIONS	-116,316
LIFE INSURANCE IN FORCE	156,099,000
A&H PREMIUM WRITTEN	10,466,387
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	46,561
MISSOURI A&H DIRECT PREMIUMS WRITTEN	555,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,632

LIFE INSURANCE COMPANY OF CINCINNATI
P. O. BOX 145496
CINCINNATI, OH 45250-5496

DOM: OH

ASSETS	85,642,872
LIABILITIES	57,986,562
CAPITAL STOCK	2,500,000
SURPLUS	27,656,310
NET GAIN OR LOSS FROM OPERATIONS	3,015,244
LIFE INSURANCE IN FORCE	1,761,421,000
A&H PREMIUM WRITTEN	2,311,814
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,506
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	150

LIFE INS COMPANY OF ILLINOIS
3750 W. DEERFIELD ROAD
RIVERWOODS, IL 60015

DOM: IL

ASSETS	42,094,925
LIABILITIES	21,201,523
CAPITAL STOCK	1,500,000
SURPLUS	19,393,401
NET GAIN OR LOSS FROM OPERATIONS	2,289,654
LIFE INSURANCE IN FORCE	454,569
A&H PREMIUM WRITTEN	557,218
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,795
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	166

LIFE INS COMPANY OF THE SOUTHWEST
P. O. BOX 569080
DALLAS, TX 75356-9080

DOM: TX

ASSETS	494,294,931
LIABILITIES	459,758,023
CAPITAL STOCK	2,000,000
SURPLUS	34,536,908
NET GAIN OR LOSS FROM OPERATIONS	214,052
LIFE INSURANCE IN FORCE	4,050,872,000
A&H PREMIUM WRITTEN	19,477,427
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,287,068
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	51,222

LIFE INVESTORS INS CO OF AMERICA
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: IA

ASSETS	1,305,680,240
LIABILITIES	1,199,605,122
CAPITAL STOCK	1,503,031
SURPLUS	104,572,087
NET GAIN OR LOSS FROM OPERATIONS	1,146,683
LIFE INSURANCE IN FORCE	7,470,200,000
A&H PREMIUM WRITTEN	71,495,379
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,130,179
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,055,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	103,289

LIFE INSURANCE COMPANY OF ARKANSAS
P. O. BOX 1650
LITTLE ROCK, AR 72203-1650

DOM: AR

ASSETS	10,369,832
LIABILITIES	2,349,817
CAPITAL STOCK	1,000,000
SURPLUS	8,020,015
NET GAIN OR LOSS FROM OPERATIONS	2,425,535
LIFE INSURANCE IN FORCE	1,487,307
A&H PREMIUM WRITTEN	2,799,980
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	280

LIFE INSURANCE COMPANY OF GEORGIA
5780 POWERS FERRY ROAD, N.W.
ATLANTA, GA 30327-4390

DOM: GA

ASSETS	1,414,974,483
LIABILITIES	1,211,720,800
CAPITAL STOCK	15,000,000
SURPLUS	188,253,686
NET GAIN OR LOSS FROM OPERATIONS	9,453,038
LIFE INSURANCE IN FORCE	15,118,438
A&H PREMIUM WRITTEN	106,508,364
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,717
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,098

LIFE INS COMPANY OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19101

DOM: PA

ASSETS	1,484,480,066
LIABILITIES	963,720,734
CAPITAL STOCK	2,010,000
SURPLUS	518,749,332
NET GAIN OR LOSS FROM OPERATIONS	55,942,030
LIFE INSURANCE IN FORCE	15,577,843
A&H PREMIUM WRITTEN	383,576,190
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,430,816
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,271,848
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	298,816

LIFE INS CO OF VIRGINIA
6610 W. BROAD STREET
RICHMOND, VA 23230

DOM: VA

ASSETS	2,794,074,594
LIABILITIES	2,592,464,601
CAPITAL STOCK	20,779,745
SURPLUS	180,830,248
NET GAIN OR LOSS FROM OPERATIONS	41,696,713
LIFE INSURANCE IN FORCE	25,161,020,000
A&H PREMIUM WRITTEN	49,991,493
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,141,893
MISSOURI A&H DIRECT PREMIUMS WRITTEN	75,211
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	105,065

LIFE OF INDIANA INSURANCE COMPANY
9102 N. MERIDIAN STREET, SUITE 300
INDIANAPOLIS, IN 46260

DOM: IN

ASSETS	24,770,083
LIABILITIES	23,068,288
CAPITAL STOCK	1,200,000
SURPLUS	501,795
NET GAIN OR LOSS FROM OPERATIONS	-2,841,533
LIFE INSURANCE IN FORCE	174,911
A&H PREMIUM WRITTEN	12,351,918
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	61,077
MISSOURI A&H DIRECT PREMIUMS WRITTEN	573,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,609

LIFE COMPANIES

LIFE OF MID-AMERICA INS COMPANY
P. O. BOX 1459
MINNEAPOLIS, MN 55440

DOM: IA

ASSETS	10,878,196
LIABILITIES	6,579,657
CAPITAL STOCK	1,200,000
SURPLUS	3,098,539
NET GAIN OR LOSS FROM OPERATIONS	2,257,957
LIFE INSURANCE IN FORCE	5,755
A&H PREMIUM WRITTEN	7,281,899
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

LINCOLN BENEFIT LIFE INS CO
P. O. BOX 80469
LINCOLN, NE 68501

DOM: NE

ASSETS	61,082,148
LIABILITIES	27,704,854
CAPITAL STOCK	1,500,000
SURPLUS	31,877,294
NET GAIN OR LOSS FROM OPERATIONS	4,399,294
LIFE INSURANCE IN FORCE	26,049,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,223,657
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,119
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	254,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	74,910

LINCOLN INCOME LIFE INS COMPANY
P. O. BOX 32050
LOUISVILLE, KY 40232

DOM: KY

ASSETS	122,905,463
LIABILITIES	109,611,910
CAPITOL STOCK	2,000,000
SURPLUS	11,293,553
NET GAIN OR LOSS FROM OPERATIONS	1,766,460
LIFE INSURANCE IN FORCE	2,432,732,000
A&H PREMIUM WRITTEN	6,113,648
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	46,150
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,388
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,896

LINCOLN LIFE & CASUALTY INS CO
P. O. BOX 81209
LINCOLN, NE 68501

DOM: NE

ASSETS	43,255,151
LIABILITIES	38,697,448
CAPITAL STOCK	1,211,012
SURPLUS	3,346,691
NET GAIN OR LOSS FROM OPERATIONS	182,244
LIFE INSURANCE IN FORCE	136,100,000
A&H PREMIUM WRITTEN	5,883,132
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,538
MISSOURI A&H DIRECT PREMIUMS WRITTEN	107,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,412

LINCOLN NATIONAL HEALTH CARE INS CO
P. O. BOX 1110
FORT WAYNE, IN 46801

DOM: IN

ASSETS	77,808,953
LIABILITIES	58,934,257
CAPITAL STOCK	1,600,000
SURPLUS	17,274,696
NET GAIN OR LOSS FROM OPERATIONS	-6,861,928
LIFE INSURANCE IN FORCE	3,391,130,000
A&H PREMIUM WRITTEN	139,706,039
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,373
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,831
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	570

LINCOLN AMERICAN LIFE INS CO
P. O. BOX 1911
CARMEL, IN 46032

DOM: TN

ASSETS	100,874,498
LIABILITIES	86,919,438
CAPITAL STOCK	2,000,000
SURPLUS	13,955,060
NET GAIN OR LOSS FROM OPERATIONS	2,371,110
LIFE INSURANCE IN FORCE	2,004,644
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	110,472
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,103

LINCOLN HERITAGE LIFE INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

DOM: IL

ASSETS	35,465,711
LIABILITIES	28,655,515
CAPITAL STOCK	1,200,058
SURPLUS	5,610,137
NET GAIN OR LOSS FROM OPERATIONS	604,786
LIFE INSURANCE IN FORCE	389,244
A&H PREMIUM WRITTEN	1,051,715
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	229,323
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,895
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,563

LINCOLN LIBERTY LIFE INS COMPANY
P. O. BOX 6090
INGLEWOOD, CA 90312-6090

DOM: NE

ASSETS	155,463,125
LIABILITIES	148,787,080
CAPITAL STOCK	1,500,000
SURPLUS	5,176,045
NET GAIN OR LOSS FROM OPERATIONS	787,670
LIFE INSURANCE IN FORCE	3,138,669,000
A&H PREMIUM WRITTEN	18,805,726
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,255,890
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,281

LINCOLN MUTUAL LIFE INS CO
P. O. BOX 82448
LINCOLN, NE 68501

DOM: NE

ASSETS	61,964,048
LIABILITIES	51,316,151
CAPITAL STOCK	
SURPLUS	10,647,897
NET GAIN OR LOSS FROM OPERATIONS	222,932
LIFE INSURANCE IN FORCE	644,699
A&H PREMIUM WRITTEN	64,956
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	948,367
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,673
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,418

LINCOLN NATIONAL LIFE INS COMPANY
P. O. BOX 1110
FORT WAYNE, IN 46801

DOM: IN

ASSETS	4,932,114,177
LIABILITIES	4,507,871,500
CAPITAL STOCK	25,000,000
SURPLUS	399,242,677
NET GAIN OR LOSS FROM OPERATIONS	14,408,113
LIFE INSURANCE IN FORCE	143,327,512
A&H PREMIUM WRITTEN	824,705,965
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,922,077
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,215,447
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	623,123

LIFE COMPANIES

LINCOLN NATIONAL PENSION INS CO
P. O. BOX 1110
FORT WAYNE, IN 46801

DOM: IN

ASSETS	6,326,322,581
LIABILITIES	6,176,203,419
CAPITAL STOCK	2,000,000
SURPLUS	148,119,162
NET GAIN OR LOSS FROM OPERATIONS	24,142,404
LIFE INSURANCE IN FORCE	73,187,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,768,479
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LONE STAR LIFE INS COMPANY
P. O. BOX 35047
DALLAS, TX 75235

DOM: TX

ASSETS	209,093,493
LIABILITIES	188,123,830
CAPITAL STOCK	1,566,000
SURPLUS	19,403,663
NET GAIN OR LOSS FROM OPERATIONS	-8,453,933
LIFE INSURANCE IN FORCE	813,909,000
A&H PREMIUM WRITTEN	64,383,457
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	271,254
MISSOURI A&H DIRECT PREMIUMS WRITTEN	494,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,995

LOYAL CHRISTIAN BENEFIT ASSOCIATION
P. O. BOX 13005
ERIE, PA 16514-1305

DOM: PA

ASSETS	58,761,649
LIABILITIES	51,854,418
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	6,907,231
NET GAIN OR LOSS FROM OPERATIONS	23,770
LIFE INSURANCE IN FORCE	182,114,382
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	—
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LUMBERMENS LIFE INSURANCE COMPANY
9101 WESLEYAN ROAD
INDIANAPOLIS, IN 46268

DOM: IN

ASSETS	18,899,386
LIABILITIES	14,272,456
CAPITAL STOCK	1,000,000
SURPLUS	3,626,930
NET GAIN OR LOSS FROM OPERATIONS	-977,614
LIFE INSURANCE IN FORCE	387,597,000
A&H PREMIUM WRITTEN	24,236,446
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	204,772
MISSOURI A&H DIRECT PREMIUMS WRITTEN	389,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,306,272
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,253

LUTHERAN BROTHERHOOD VARIABLE INS PRODUCTS CO
625 FOURTH AVENUE, SOUTH
MINNEAPOLIS, MN 55415

DOM: MN

ASSETS	10,928,778
LIABILITIES	2,307,263
CAPITAL STOCK	2,000,000
SURPLUS	6,621,515
NET GAIN OR LOSS FROM OPERATIONS	-4,191,594
LIFE INSURANCE IN FORCE	15,015,000
A&H PREMIUM WRITTEN	69,750
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,838
MISSOURI A&H DIRECT PREMIUMS WRITTEN	216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	951

LINCOLN SECURITY LIFE INS COMPANY OF CT
20 SECURITY DRIVE
AVON, CT 06001

DOM: CT

ASSETS	10,020,872
LIABILITIES	4,216,932
CAPITAL STOCK	1,500,000
SURPLUS	4,303,940
NET GAIN OR LOSS FROM OPERATIONS	437,110
LIFE INSURANCE IN FORCE	253,744,043
A&H PREMIUM WRITTEN	322,406
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,145
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	143

LOYAL AMERICAN LIFE INS COMPANY
P. O. BOX 6408
MOBILE, AL 36660-0408

DOM: AL

ASSETS	171,337,784
LIABILITIES	152,948,774
CAPITAL STOCK	3,000,000
SURPLUS	15,389,010
NET GAIN OR LOSS FROM OPERATIONS	66,546
LIFE INSURANCE IN FORCE	3,617,574
A&H PREMIUM WRITTEN	16,238,106
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	714,343
MISSOURI A&H DIRECT PREMIUMS WRITTEN	777,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,611

LOYALTY LIFE INSURANCE COMPANY
15 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

DOM: MI

ASSETS	147,423,143
LIABILITIES	128,733,194
CAPITAL STOCK	2,000,000
SURPLUS	18,689,949
NET GAIN OR LOSS FROM OPERATIONS	-8,486,045
LIFE INSURANCE IN FORCE	6,596,486
A&H PREMIUM WRITTEN	20,878,668
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	285,803
MISSOURI A&H DIRECT PREMIUMS WRITTEN	175,468
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,225

LUTHERAN BROTHERHOOD
625 FOURTH AVENUE, SOUTH
MINNEAPOLIS, MN 55415

DOM: MN

ASSETS	4,235,036,877
LIABILITIES	3,961,890,508
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	273,146,368
NET GAIN OR LOSS FROM OPERATIONS	20,870,270
LIFE INSURANCE IN FORCE	20,604,050,356
A&H PREMIUM WRITTEN	23,343,049
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,608,878
MISSOURI A&H DIRECT PREMIUMS WRITTEN	332,830
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MACCABEES MUTUAL LIFE INS CO
P. O. BOX 2165
SOUTHFIELD, MI 48037

DOM: MI

ASSETS	640,864,754
LIABILITIES	603,158,029
CAPITAL STOCK	
SURPLUS	37,706,725
NET GAIN OR LOSS FROM OPERATIONS	2,776,653
LIFE INSURANCE IN FORCE	18,811,891,000
A&H PREMIUM WRITTEN	42,209,965
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,222,486
MISSOURI A&H DIRECT PREMIUMS WRITTEN	613,812
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	54,470

LIFE COMPANIES

MADISON NATIONAL LIFE INS CO, INC.
P. O. BOX 5006
MADISON, WI 53705

DOM: WI

ASSETS	69,758,339
LIABILITIES	41,253,829
CAPITAL STOCK	1,800,000
SURPLUS	25,704,503
NET GAIN OR LOSS FROM OPERATIONS	1,677,589
LIFE INSURANCE IN FORCE	325,553,000
A&H PREMIUM WRITTEN	4,363,025
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,344
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	447

MAIN LIFE INSURANCE COMPANY
P. O. BOX 85323
CINCINNATI, OH 45201

DOM: AZ

ASSETS	6,308,282
LIABILITIES	2,705,298
CAPITAL STOCK	1,200,000
SURPLUS	2,402,984
NET GAIN OR LOSS FROM OPERATIONS	1,154,128
LIFE INSURANCE IN FORCE	51,906,000
A&H PREMIUM WRITTEN	-6,348
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,783
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	470

MANHATTAN LIFE INSURANCE CO
205 W. FOURTH STREET
CINCINNATI, OH 45202

DOM: NY

ASSETS	774,343,134
LIABILITIES	744,382,302
CAPITOL STOCK	
SURPLUS	29,960,832
NET GAIN OR LOSS FROM OPERATIONS	1,248,182
LIFE INSURANCE IN FORCE	9,743,845
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,902,896
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,437

MANHATTAN NATIONAL LIFE INS CO
205 W. FOURTH STREET
CINCINNATI, OH 45202

DOM: ND

ASSETS	213,372,741
LIABILITIES	202,445,442
CAPITAL STOCK	1,390,156
SURPLUS	9,537,143
NET GAIN OR LOSS FROM OPERATIONS	-6,720,590
LIFE INSURANCE IN FORCE	1,238,520,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	908,093
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,158

MANUFACTURERS LIFE INS CO OF AMERICA
3 MELLON BANK CENTER, SUITE 1900
PHILADELPHIA, PA 19102

DOM: PA

ASSETS	43,941,986
LIABILITIES	14,946,170
CAPITAL STOCK	20,500,000
SURPLUS	8,495,816
NET GAIN OR LOSS FROM OPERATIONS	-3,361,071
LIFE INSURANCE IN FORCE	382,947
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,083
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	131

MAINE FIDELITY LIFE INS CO
P. O. BOX 2000
KEENE, NH 03431

DOM: ME

ASSETS	31,941,547
LIABILITIES	22,974,791
CAPITAL STOCK	1,753,000
SURPLUS	8,213,756
NET GAIN OR LOSS FROM OPERATIONS	-4,644,463
LIFE INSURANCE IN FORCE	1,691,136
A&H PREMIUM WRITTEN	33
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,764
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	575

MAMMOTH LIFE & ACCIDENT INS CO
P. O. BOX 2099
LOUISVILLE, KY 40201

DOM: KY

ASSETS	29,101,546
LIABILITIES	26,345,005
CAPITAL STOCK	1,000,000
SURPLUS	1,756,541
NET GAIN OR LOSS FROM OPERATIONS	50,780
LIFE INSURANCE IN FORCE	301,597
A&H PREMIUM WRITTEN	445,324
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	147,857
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,394
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,577

MANHATTAN MUTUAL LIFE INS CO
P. O. BOX 8
MANHATTAN, KS 66502

DOM: KS

ASSETS	21,022,917
LIABILITIES	19,041,367
CAPITAL STOCK	
SURPLUS	1,981,544
NET GAIN OR LOSS FROM OPERATIONS	-58,469
LIFE INSURANCE IN FORCE	255,566,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	55,329
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,034

MANUFACTURERS LIFE INSURANCE COMPANY
200 BLOOR STREET, EAST
TORONTO, ONTARIO, CN M4W 1E5

DOM: CN

ASSETS	7,962,006,106
LIABILITIES	7,686,865,019
STATUTORY DEPOSIT	2,000,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	107,945,799
A&H PREMIUM WRITTEN	40,713,983
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,761,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	147,305
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	416,917

MARK TWAIN LIFE INSURANCE CORPORATION
501 N.W. EXPRESSWAY, SUITE 400
OKLAHOMA CITY, OK 73118

DOM: OK

ASSETS	24,522,566
LIABILITIES	11,616,071
CAPITAL STOCK	7,017,920
SURPLUS	11,888,575
NET GAIN OR LOSS FROM OPERATIONS	2,501,528
LIFE INSURANCE IN FORCE	111,200
A&H PREMIUM WRITTEN	6,674,768
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	226,146
MISSOURI A&H DIRECT PREMIUMS WRITTEN	683,701
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,821,935
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,803

LIFE COMPANIES

MARQUETTE NATIONAL LIFE INS CO
4800 N. KENNETH AVENUE
CHICAGO, IL 60630

DOM: IL

ASSETS	378,649,924
LIABILITIES	356,701,829
CAPITAL STOCK	2,100,000
SURPLUS	21,948,098
NET GAIN OR LOSS FROM OPERATIONS	2,904,103
LIFE INSURANCE IN FORCE	548,000
A&H PREMIUM WRITTEN	298,136
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130

MASSACHUSETTS GENERAL LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: MA

ASSETS	327,344,851
LIABILITIES	287,341,211
CAPITAL STOCK	4,178,222
SURPLUS	35,825,418
NET GAIN OR LOSS FROM OPERATIONS	-3,926,930
LIFE INSURANCE IN FORCE	3,045,381
A&H PREMIUM WRITTEN	4,795,150
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,270,138
MISSOURI A&H DIRECT PREMIUMS WRITTEN	65,977
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,041

MASSACHUSETTS MUTUAL LIFE INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

DOM: MA

ASSETS	19,879,256,083
LIABILITIES	18,871,450,317
CAPITAL STOCK	
SURPLUS	1,007,805,766
NET GAIN OR LOSS FROM OPERATIONS	22,263,851
LIFE INSURANCE IN FORCE	70,635,280,000
A&H PREMIUM WRITTEN	513,832,183
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	27,878,510
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,898,050
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	369,086

MAXICARE LIFE & HEALTH INS CO
5200 W. CENTURY BOULEVARD
LOS ANGELES, CA 90045

DOM: MO

ASSETS	11,613,365
LIABILITIES	707,231
CAPITAL STOCK	2,000,000
SURPLUS	8,906,134
NET GAIN OR LOSS FROM OPERATIONS	314,281
LIFE INSURANCE IN FORCE	10,655
A&H PREMIUM WRITTEN	732,528
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,001,031

MBL LIFE ASSURANCE CORPORATION
P. O. BOX 520
NEWARK, NJ 07101

DOM: OH

ASSETS	133,006,533
LIABILITIES	107,255,709
CAPITAL STOCK	1,710,400
SURPLUS	24,040,424
NET GAIN OR LOSS FROM OPERATIONS	1,183,030
LIFE INSURANCE IN FORCE	1,118,755
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	328,417
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,224

MASSACHUSETTS CASUALTY INS CO
50 CONGRESS STREET
BOSTON, MA 02109

DOM: MA

ASSETS	89,867,990
LIABILITIES	76,174,144
CAPITAL STOCK	1,200,000
SURPLUS	12,493,846
NET GAIN OR LOSS FROM OPERATIONS	243,739
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	23,536,738
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	219,267
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,439

MASSACHUSETTS INDEMNITY & LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

DOM: MA

ASSETS	813,947,088
LIABILITIES	623,652,339
CAPITAL STOCK	2,500,000
SURPLUS	187,794,749
NET GAIN OR LOSS FROM OPERATIONS	17,102,276
LIFE INSURANCE IN FORCE	206,322,352
A&H PREMIUM WRITTEN	126,072,494
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,493,166
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,385,585
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	91,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	408,136

MAXICARE HEALTH PLANS OF MO, INC.
5200 W. CENTURY BOULEVARD
LOS ANGELES, CA 90045

DOM: MO

ASSETS	5,634,111
LIABILITIES	5,149,344
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	484,767
NET GAIN OR LOSS FROM OPERATIONS	-969,349
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,890,183
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	659,941
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MAYFLOWER NATIONAL LIFE INS CO
1345 RIVER BEND DRIVE
DALLAS, TX 75247

DOM: IN

ASSETS	28,455,183
LIABILITIES	25,996,662
CAPITAL STOCK	1,200,010
SURPLUS	1,258,501
NET GAIN OR LOSS FROM OPERATIONS	1,377,064
LIFE INSURANCE IN FORCE	244,291
A&H PREMIUM WRITTEN	5,384,731
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	26,152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,082
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MEDICAL LIFE INSURANCE COMPANY
1220 HURON ROAD
CLEVELAND, OH 44115

DOM: OH

ASSETS	19,023,977
LIABILITIES	9,771,707
CAPITAL STOCK	2,500,000
SURPLUS	6,752,270
NET GAIN OR LOSS FROM OPERATIONS	451,982
LIFE INSURANCE IN FORCE	5,275,123
A&H PREMIUM WRITTEN	6,654,137
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	169,944
MISSOURI A&H DIRECT PREMIUMS WRITTEN	578,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,424

LIFE COMPANIES

METROPOLITAN INS & ANNUITY COMPANY
P. O. BOX 5110
WILMINGTON, DE 19808

DOM: DE

ASSETS	2,314,833,611
LIABILITIES	2,216,827,501
CAPITAL STOCK	2,000,750
SURPLUS	96,005,360
NET GAIN OR LOSS FROM OPERATIONS	-10,465,739
LIFE INSURANCE IN FORCE	43,242,761,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,520,282
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	303,792

METROPOLITAN TOWER LIFE INS CO
1 MADISON AVENUE
NEW YORK, NY 10010

DOM: DE

ASSETS	38,009,332
LIABILITIES	23,975,585
CAPITAL STOCK	2,000,000
SURPLUS	12,033,747
NET GAIN OR LOSS FROM OPERATIONS	-14,178,626
LIFE INSURANCE IN FORCE	1,406,775,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	155,832
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,201

MID AMERICAN CENTURY LIFE INS CO
P. O. BOX 9494
SPRINGFIELD, MO 65801

DOM: MO

ASSETS	2,281,169
LIABILITIES	924,489
CAPITOL STOCK	600,000
SURPLUS	756,680
NET GAIN OR LOSS FROM OPERATIONS	-120,070
LIFE INSURANCE IN FORCE	15,916,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	527,466
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,497,508
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,514

MIDDLE ATLANTIC LIFE INSURANCE COMPANY
P. O. BOX 185
SOUTHEASTERN, PA 19399-0185

DOM: PA

ASSETS	8,969,876
LIABILITIES	5,797,600
CAPITAL STOCK	1,200,000
SURPLUS	1,972,276
NET GAIN OR LOSS FROM OPERATIONS	46,789
LIFE INSURANCE IN FORCE	130,109
A&H PREMIUM WRITTEN	1,508,985
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MIDLAND NATIONAL LIFE INS COMPANY
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

DOM: SD

ASSETS	573,826,802
LIABILITIES	450,454,958
CAPITAL STOCK	1,503,420
SURPLUS	121,868,424
NET GAIN OR LOSS FROM OPERATIONS	21,582,893
LIFE INSURANCE IN FORCE	19,309,595
A&H PREMIUM WRITTEN	192,845
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,148,913
MISSOURI A&H DIRECT PREMIUMS WRITTEN	844
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,259

METROPOLITAN LIFE INS CO
1 MADISON AVENUE
NEW YORK, NY 10010

DOM: NY

ASSETS	88,140,130,386
LIABILITIES	85,131,347,379
CAPITAL STOCK	
SURPLUS	3,008,783,007
NET GAIN OR LOSS FROM OPERATIONS	359,895,200
LIFE INSURANCE IN FORCE	569,446,161,000
A&H PREMIUM WRITTEN	1,963,264,063
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	72,324,875
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,014,593
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,392,378

MIC LIFE INSURANCE CORPORATION
3044 W. GRAND BOULEVARD
DETROIT, MI 48202

DOM: DE

ASSETS	268,644,180
LIABILITIES	250,748,445
CAPITAL STOCK	2,500,000
SURPLUS	15,395,735
NET GAIN OR LOSS FROM OPERATIONS	-7,234,030
LIFE INSURANCE IN FORCE	7,580,784
A&H PREMIUM WRITTEN	56,265,989
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,146,794
MISSOURI A&H DIRECT PREMIUMS WRITTEN	554,691
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,065

MID-CONTINENT LIFE INS COMPANY
P. O. BOX 60269
OKLAHOMA CITY, OK 73106

DOM: OK

ASSETS	102,711,344
LIABILITIES	78,828,308
CAPITAL STOCK	2,000,000
SURPLUS	21,883,036
NET GAIN OR LOSS FROM OPERATIONS	1,398,146
LIFE INSURANCE IN FORCE	3,736,486,000
A&H PREMIUM WRITTEN	511,853
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	557,720
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,775
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,813

MIDLAND MUTUAL LIFE INS CO
250 E. BROAD STREET
COLUMBUS, OH 43215

DOM: OH

ASSETS	649,964,152
LIABILITIES	608,339,262
CAPITAL STOCK	
SURPLUS	41,624,890
NET GAIN OR LOSS FROM OPERATIONS	1,571,176
LIFE INSURANCE IN FORCE	7,088,689
A&H PREMIUM WRITTEN	405,476
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	216,107
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,909

MID-SOUTH INSURANCE COMPANY
P. O. DRAWER 2069
FAYETTEVILLE, NC 28302

DOM: NC

ASSETS	58,958,239
LIABILITIES	28,571,155
CAPITAL STOCK	2,601,686
SURPLUS	27,785,398
NET GAIN OR LOSS FROM OPERATIONS	1,410,777
LIFE INSURANCE IN FORCE	267,172,000
A&H PREMIUM WRITTEN	60,993,597
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,021
MISSOURI A&H DIRECT PREMIUMS WRITTEN	75,831
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,891

LIFE COMPANIES

MIDWESTERN UNITED LIFE INS COMPANY
P. O. BOX 929
FORT WAYNE, IN 46801

DOM: IN

ASSETS	266,772,921
LIABILITIES	212,119,590
CAPITAL STOCK	2,500,000
SURPLUS	52,153,331
NET GAIN OR LOSS FROM OPERATIONS	485,970
LIFE INSURANCE IN FORCE	2,668,694
A&H PREMIUM WRITTEN	46,133
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	331,746
MISSOURI A&H DIRECT PREMIUMS WRITTEN	531
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,037

MID-WEST NATIONAL LIFE INS CO OF TN
501 N.W. EXPRESSWAY, SUITE 400
OKLAHOMA CITY, OK 73118

DOM: TN

ASSETS	36,878,279
LIABILITIES	29,377,485
CAPITAL STOCK	2,000,000
SURPLUS	5,500,794
NET GAIN OR LOSS FROM OPERATIONS	665,176
LIFE INSURANCE IN FORCE	490,071
A&H PREMIUM WRITTEN	6,412,347
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,695
MISSOURI A&H DIRECT PREMIUMS WRITTEN	40
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	373

MINISTERS LIFE - A MUTUAL LIFE INS CO
3100 W. LAKE STREET
MINNEAPOLIS, MN 55416

DOM: MN

ASSETS	168,956,202
LIABILITIES	153,521,429
CAPITOL STOCK	
SURPLUS	15,434,774
NET GAIN OR LOSS FROM OPERATIONS	1,287,289
LIFE INSURANCE IN FORCE	1,286,738
A&H PREMIUM WRITTEN	17,710,887
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	946,457
MISSOURI A&H DIRECT PREMIUMS WRITTEN	225,046
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,842

MINNESOTA PROTECTIVE LIFE INS CO
7901 FLYING CLOUD DRIVE
EDEN PRAIRIE, MN 55344

DOM: MN

ASSETS	36,092,448
LIABILITIES	30,488,398
CAPITAL STOCK	1,000,000
SURPLUS	4,604,050
NET GAIN OR LOSS FROM OPERATIONS	87,154
LIFE INSURANCE IN FORCE	293,066,000
A&H PREMIUM WRITTEN	2,885,878
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,972
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,904
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUN TAX/RETALIATORY TAX	1,238

MML BAY STATE INSURANCE COMPANY
1295 STATE STREET
SPRINGFIELD, MA 01111

DOM: MO

ASSETS	27,858,329
LIABILITIES	3,361,455
CAPITAL STOCK	2,000,200
SURPLUS	22,496,674
NET GAIN OR LOSS FROM OPERATIONS	662,442
LIFE INSURANCE IN FORCE	124,850,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	27,443
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,735,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MIDWEST LIFE INSURANCE COMPANY
P. O. BOX 20870
WICHITA, KS 67208

DOM: NE

ASSETS	166,648,604
LIABILITIES	155,410,058
CAPITAL STOCK	1,000,020
SURPLUS	10,438,526
NET GAIN OR LOSS FROM OPERATIONS	-2,074,543
LIFE INSURANCE IN FORCE	1,710
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

MIDWEST SECURITY LIFE INS COMPANY
115 FIFTH AVENUE, SOUTH
LA CROSSE, WI 54602-2168

DOM: IN

ASSETS	30,505,549
LIABILITIES	26,613,922
CAPITAL STOCK	2,000,000
SURPLUS	1,891,627
NET GAIN OR LOSS FROM OPERATIONS	436,222
LIFE INSURANCE IN FORCE	122,412,000
A&H PREMIUM WRITTEN	10,676,185
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MINNESOTA MUTUAL LIFE INS CO
400 N. ROBERT STREET
ST. PAUL, MN 55101

DOM: MN

ASSETS	4,005,270,745
LIABILITIES	3,850,620,244
CAPITAL STOCK	
SURPLUS	154,650,501
NET GAIN OR LOSS FROM OPERATIONS	3,324,239
LIFE INSURANCE IN FORCE	66,004,515
A&H PREMIUM WRITTEN	77,456,454
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,872,095
MISSOURI A&H DIRECT PREMIUMS WRITTEN	884,648
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	148,234

MISSOURI NATIONAL LIFE INS CO
4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112

DOM: MO

ASSETS	6,269,873
LIABILITIES	3,845,769
CAPITAL STOCK	839,586
SURPLUS	1,584,518
NET GAIN OR LOSS FROM OPERATIONS	-650,143
LIFE INSURANCE IN FORCE	68,336,000
A&H PREMIUM WRITTEN	5,727,187
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	261,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,964,214
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,463,150
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,019

MML LIFE INSURANCE COMPANY
1295 STATE STREET
SPRINGFIELD, MA 01111

DOM: DE

ASSETS	31,366,953
LIABILITIES	23,269,703
CAPITAL STOCK	2,013,000
SURPLUS	6,084,249
NET GAIN OR LOSS FROM OPERATIONS	1,222,197
LIFE INSURANCE IN FORCE	407,817,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	50,281
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,070

LIFE COMPANIES

MML PENSION INSURANCE COMPANY
1295 STATE STREET
SPRINGFIELD, MA 01111
DOM: DE

ASSETS	165,769,415
LIABILITIES	136,078,231
CAPITAL STOCK	2,000,000
SURPLUS	27,691,204
NET GAIN OR LOSS FROM OPERATIONS	1,247,719
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	234,856
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	120

MODERN INCOME LIFE INS CO
4800 N. 22ND STREET
PHOENIX, AZ 85016
DOM: MO

ASSETS	46,150,526
LIABILITIES	39,407,003
CAPITAL STOCK	1,003,125
SURPLUS	5,740,398
NET GAIN OR LOSS FROM OPERATIONS	275,060
LIFE INSURANCE IN FORCE	242,985,000
A&H PREMIUM WRITTEN	263,745
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,158,941
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150,059
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	13,040,878
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,898

MONARCH LIFE INSURANCE COMPANY
ONE MONARCH PLACE
SPRINGFIELD, MA 01133
DOM: MA

ASSETS	4,396,066,964
LIABILITIES	4,264,715,003
CAPITOL STOCK	6,007,730
SURPLUS	125,344,231
NET GAIN OR LOSS FROM OPERATIONS	-27,384,383
LIFE INSURANCE IN FORCE	8,555,399,000
A&H PREMIUM WRITTEN	94,993,470
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,376,115
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,745,682
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	391,311

MONTGOMERY WARD LIFE INS COMPANY
200 W. MARTINGALE ROAD
SCHAUMBURG, IL 60173-2096
DOM: IL

ASSETS	287,088,134
LIABILITIES	196,652,556
CAPITAL STOCK	1,520,000
SURPLUS	88,915,578
NET GAIN OR LOSS FROM OPERATIONS	36,654,393
LIFE INSURANCE IN FORCE	5,849,643,000
A&H PREMIUM WRITTEN	73,058,791
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,625,763
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,145,060
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	127,637

MONUMENTAL LIFE INS COMPANY
TWO EAST CHASE STREET
BALTIMORE, MD 21201
DOM: MD

ASSETS	678,682,267
LIABILITIES	605,033,722
CAPITAL STOCK	14,015,000
SURPLUS	59,633,545
NET GAIN OR LOSS FROM OPERATIONS	11,521,180
LIFE INSURANCE IN FORCE	8,851,622,000
A&H PREMIUM WRITTEN	2,491,684
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,257,937
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,345

MODERN AMERICAN LIFE INS COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111
DOM: MO

ASSETS	219,206,737
LIABILITIES	137,645,823
CAPITAL STOCK	3,000,000
SURPLUS	81,560,914
NET GAIN OR LOSS FROM OPERATIONS	142,589,027
LIFE INSURANCE IN FORCE	1,388,525
A&H PREMIUM WRITTEN	377,996
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,812,641
MISSOURI A&H DIRECT PREMIUMS WRITTEN	209,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	126,782,569
MISSOURI PREMIUM TAX	124,581

MODERN WOODMEN OF AMERICA
MISSISSIPPI RIVER AT 17TH STREET
ROCK ISLAND, IL 61201
DOM: IL

ASSETS	1,105,990,881
LIABILITIES	986,352,008
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	119,638,874
NET GAIN OR LOSS FROM OPERATIONS	3,967,171
LIFE INSURANCE IN FORCE	10,505,825,063
A&H PREMIUM WRITTEN	796,843
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,925,293
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MONITOR LIFE INS CO OF NEW YORK
70 GENESEE STREET
UTICA, NY 13502
DOM: NY

ASSETS	11,793,415
LIABILITIES	8,581,304
CAPITAL STOCK	1,000,000
SURPLUS	2,212,111
NET GAIN OR LOSS FROM OPERATIONS	-217,429
LIFE INSURANCE IN FORCE	52,507
A&H PREMIUM WRITTEN	33,497
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	18,421
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	355

MONUMENTAL GENERAL INS CO
1111 N. CHARLES STREET
BALTIMORE, MD 21201
DOM: MD

ASSETS	156,416,000
LIABILITIES	127,475,015
CAPITAL STOCK	2,500,000
SURPLUS	26,439,035
NET GAIN OR LOSS FROM OPERATIONS	1,057,549
LIFE INSURANCE IN FORCE	9,147,078
A&H PREMIUM WRITTEN	79,107,895
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,518,133
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,365,830
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	77,679

MONY LIFE INSURANCE COMPANY OF AMERICA
1740 BROADWAY STREET, MAIL DROP 73-12
NEW YORK, NY 10019
DOM: AZ

ASSETS	646,566,047
LIABILITIES	602,893,749
CAPITAL STOCK	2,500,000
SURPLUS	41,172,298
NET GAIN OR LOSS FROM OPERATIONS	1,008,250
LIFE INSURANCE IN FORCE	3,392,676,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	977,094
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,542

LIFE COMPANIES

MOUNTAIN LIFE INS COMPANY
P. O. BOX 240
ALCOA, TN 37701

DOM: TN

ASSETS	6,521,118
LIABILITIES	3,901,814
CAPITAL STOCK	1,000,004
SURPLUS	2,619,304
NET GAIN OR LOSS FROM OPERATIONS	329,856
LIFE INSURANCE IN FORCE	122,240
A&H PREMIUM WRITTEN	-149,975
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	667,134
MISSOURI A&H DIRECT PREMIUMS WRITTEN	120,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,845

MUNICH AMERICAN REASSURANCE COMPANY
P. O. BOX 3210
ATLANTA, GA 30302-3210

DOM: GA

ASSETS	89,575,116
LIABILITIES	66,869,286
CAPITAL STOCK	3,000,000
SURPLUS	19,705,824
NET GAIN OR LOSS FROM OPERATIONS	2,635
LIFE INSURANCE IN FORCE	6,233,340,000
A&H PREMIUM WRITTEN	365,878
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	300

MUTUAL LIFE INS CO OF NEW YORK
1740 BROADWAY STREET
NEW YORK, NY 10019

DOM: NY

ASSETS	13,976,386,824
LIABILITIES	13,460,941,160
CAPITOL STOCK	
SURPLUS	515,445,664
NET GAIN OR LOSS FROM OPERATIONS	48,951,142
LIFE INSURANCE IN FORCE	48,778,327,000
A&H PREMIUM WRITTEN	304,577,474
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,881,185
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,378,696
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	183,579

MUTUAL OF OMAHA INS COMPANY
MUTUAL OF OMAHA PLAZA
OMAHA, NE 68175

DOM: NE

ASSETS	1,998,223,153
LIABILITIES	1,539,374,968
CAPITAL STOCK	
SURPLUS	458,848,184
NET GAIN OR LOSS FROM OPERATIONS	-64,898,914
LIFE INSURANCE IN FORCE	7,492,040
A&H PREMIUM WRITTEN	1,800,793,680
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,178,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	655,875

MUTUAL SERVICE LIFE INS COMPANY
P. O. BOX 64035
ST. PAUL, MN 55164

DOM: MN

ASSETS	477,570,499
LIABILITIES	448,556,622
CAPITAL STOCK	
SURPLUS	29,013,877
NET GAIN OR LOSS FROM OPERATIONS	1,362,875
LIFE INSURANCE IN FORCE	2,712,251
A&H PREMIUM WRITTEN	79,915,470
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,453
MISSOURI A&H DIRECT PREMIUMS WRITTEN	293,380
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,850

MOUNTAIN STATES LIFE INS COMPANY OF AMERICA
6400 UPTOWN BOULEVARD N.E., SUITE 200-E
ALBUQUERQUE, NM 87110

DOM: CO

ASSETS	14,624,557
LIABILITIES	10,188,020
CAPITAL STOCK	1,200,000
SURPLUS	3,236,538
NET GAIN OR LOSS FROM OPERATIONS	242,152
LIFE INSURANCE IN FORCE	502,110,000
A&H PREMIUM WRITTEN	2,361,032
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	330
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,580
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	334

MUTUAL BENEFIT LIFE INS CO
520 BROAD STREET
NEWARK, NJ 07101

DOM: NJ

ASSETS	10,095,979,067
LIABILITIES	9,722,241,444
CAPITAL STOCK	
SURPLUS	373,737,623
NET GAIN OR LOSS FROM OPERATIONS	35,383,401
LIFE INSURANCE IN FORCE	57,985,250
A&H PREMIUM WRITTEN	479,547,760
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,220,929
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,718,505
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	474,433

MUTUAL OF AMERICA LIFE INS CO
666 FIFTH AVENUE
NEW YORK, NY 10103

DOM: NY

ASSETS	4,167,459,300
LIABILITIES	3,997,503,026
CAPITAL STOCK	
SURPLUS	169,956,174
NET GAIN OR LOSS FROM OPERATIONS	1,477,176
LIFE INSURANCE IN FORCE	2,348,671
A&H PREMIUM WRITTEN	8,532,133
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,032,213
MISSOURI A&H DIRECT PREMIUMS WRITTEN	323,114
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,392

MUTUAL SECURITY LIFE INSURANCE COMPANY
3000 E. COLISEUM BOULEVARD, EAST
FORT WAYNE, IN 46805

DOM: IN

ASSETS	618,870,051
LIABILITIES	608,397,412
CAPITAL STOCK	
SURPLUS	10,472,639
NET GAIN OR LOSS FROM OPERATIONS	-11,982,402
LIFE INSURANCE IN FORCE	4,397,695,000
A&H PREMIUM WRITTEN	70,491,628
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	141,937
MISSOURI A&H DIRECT PREMIUMS WRITTEN	797,114
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,834

MUTUAL TRUST LIFE INSURANCE COMPANY
1200 JORIE BOULEVARD
OAK BROOK, IL 60522-9006

DOM: IL

ASSETS	400,947,991
LIABILITIES	361,393,400
CAPITAL STOCK	
SURPLUS	39,554,590
NET GAIN OR LOSS FROM OPERATIONS	1,447,536
LIFE INSURANCE IN FORCE	1,566,862
A&H PREMIUM WRITTEN	571,510
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	703,855
MISSOURI A&H DIRECT PREMIUMS WRITTEN	29,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,942

LIFE COMPANIES

NATIONAL AMERICAN LIFE INS CO OF PA
P. O. BOX 55020
FRESNO, CA 93747-5020

DOM: PA

ASSETS	88,053,603
LIABILITIES	80,916,943
CAPITAL STOCK	1,500,000
SURPLUS	5,636,660
NET GAIN OR LOSS FROM OPERATIONS	-2,995,403
LIFE INSURANCE IN FORCE	258,070,000
A&H PREMIUM WRITTEN	35,422,378
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,720
MISSOURI A&H DIRECT PREMIUMS WRITTEN	652,588
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,077

NATIONAL CATHOLIC SOCIETY OF FORESTERS
646 E. ONTARIO STREET
CHICAGO, IL 60611

DOM: IL

ASSETS	68,302,594
LIABILITIES	52,047,190
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	16,255,403
NET GAIN OR LOSS FROM OPERATIONS	-1,139,547
LIFE INSURANCE IN FORCE	131,399,380
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NATIONAL FIDELITY LIFE INS COMPANY
P. O. BOX 2986
OVERLAND PARK, KS 66201

DOM: MO

ASSETS	386,721,032
LIABILITIES	353,248,907
CAPITOL STOCK	3,125,000
SURPLUS	33,472,925
NET GAIN OR LOSS FROM OPERATIONS	4,105,428
LIFE INSURANCE IN FORCE	2,032,230
A&H PREMIUM WRITTEN	4,232,565
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,563,526
MISSOURI A&H DIRECT PREMIUMS WRITTEN	348,851
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	279,537,402
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,410

NATIONAL FOUNDATION LIFE INS CO
777 MAIN STREET
FORT WORTH, TX 76102

DOM: DE

ASSETS	55,858,131
LIABILITIES	46,597,715
CAPITAL STOCK	1,200,000
SURPLUS	8,060,416
NET GAIN OR LOSS FROM OPERATIONS	329,656
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	55,423,333
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	39,330
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,586,127
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,748

NATIONAL GROUP LIFE INS CO
304 N. MAIN STREET
ROCKFORD, IL 61101

DOM: IL

ASSETS	12,544,714
LIABILITIES	7,625,456
CAPITAL STOCK	1,250,000
SURPLUS	3,669,258
NET GAIN OR LOSS FROM OPERATIONS	175,741
LIFE INSURANCE IN FORCE	16,932,000
A&H PREMIUM WRITTEN	5,581
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,370
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	151
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NATIONAL BENEFIT LIFE INS COMPANY
TWO PARK AVENUE
NEW YORK, NY 10016

DOM: NY

ASSETS	1,618,448,854
LIABILITIES	1,560,919,046
CAPITAL STOCK	1,801,370
SURPLUS	55,728,438
NET GAIN OR LOSS FROM OPERATIONS	-16,395,917
LIFE INSURANCE IN FORCE	16,670,353,000
A&H PREMIUM WRITTEN	23,137,477
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	793,077
MISSOURI A&H DIRECT PREMIUMS WRITTEN	242,950
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,282

NATIONAL FARMERS UNION LIFE INS CO
P. O. BOX 180
JACKSONVILLE, FL 32201

DOM: CO

ASSETS	144,833,416
LIABILITIES	134,727,926
CAPITAL STOCK	1,100,000
SURPLUS	9,005,491
NET GAIN OR LOSS FROM OPERATIONS	1,617,217
LIFE INSURANCE IN FORCE	1,157,700,000
A&H PREMIUM WRITTEN	7,142,989
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	25,234
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,473

NATIONAL FINANCIAL INS COMPANY
P. O. BOX 2502
WACO, TX 76702-2502

DOM: TX

ASSETS	36,145,501
LIABILITIES	28,086,730
CAPITAL STOCK	1,200,000
SURPLUS	6,858,771
NET GAIN OR LOSS FROM OPERATIONS	1,667,353
LIFE INSURANCE IN FORCE	63,592
A&H PREMIUM WRITTEN	15,868,156
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,759
MISSOURI A&H DIRECT PREMIUMS WRITTEN	189,265
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,177

NATIONAL FRATERNAL SOCIETY OF THE DEAF
1300 W. NORTHWEST HIGHWAY
MT. PROSPECT, IL 60056

DOM: IL

ASSETS	9,337,985
LIABILITIES	8,302,845
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,035,140
NET GAIN OR LOSS FROM OPERATIONS	-82,936
LIFE INSURANCE IN FORCE	24,496,739
A&H PREMIUM WRITTEN	37,984
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,443
MISSOURI A&H DIRECT PREMIUMS WRITTEN	407
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RLTALIATORY TAX	

NATIONAL GUARDIAN LIFE INS COMPANY
P. O. BOX 1191
MADISON, WI 53701-1191

DOM: WI

ASSETS	321,102,681
LIABILITIES	294,082,638
CAPITAL STOCK	
SURPLUS	27,020,043
NET GAIN OR LOSS FROM OPERATIONS	1,712,291
LIFE INSURANCE IN FORCE	3,921,480
A&H PREMIUM WRITTEN	875,582
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	216,820
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,093
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,687

LIFE COMPANIES

NATIONAL HEALTH INSURANCE COMPANY
P. O. BOX 619999
DFW AIRPORT, TX 75261

DOM: TX

ASSETS	28,342,100
LIABILITIES	14,731,252
CAPITAL STOCK	2,000,000
SURPLUS	11,610,848
NET GAIN OR LOSS FROM OPERATIONS	1,497,448
LIFE INSURANCE IN FORCE	14,696
A&H PREMIUM WRITTEN	33,816,678
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,950
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,897,632
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,291

NATIONAL HOME LIFE ASSURANCE CO OF NY
ONE MARINE MIDLAND PLAZA
BINGHAMTON, NY 13902

DOM: NY

ASSETS	132,155,741
LIABILITIES	110,417,442
CAPITAL STOCK	2,000,000
SURPLUS	19,738,299
NET GAIN OR LOSS FROM OPERATIONS	5,000,795
LIFE INSURANCE IN FORCE	883,022,000
A&H PREMIUM WRITTEN	11,588,628
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	420,270
MISSOURI A&H DIRECT PREMIUMS WRITTEN	477,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	500,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,955

NATIONAL LIFE INSURANCE COMPANY
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

DOM: VT

ASSETS	3,590,886,806
LIABILITIES	3,441,459,985
CAPITOL STOCK	
SURPLUS	149,426,821
NET GAIN OR LOSS FROM OPERATIONS	-45,463,523
LIFE INSURANCE IN FORCE	25,461,686,000
A&H PREMIUM WRITTEN	39,886,817
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,676,057
MISSOURI A&H DIRECT PREMIUMS WRITTEN	422,012
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	81,613

NATIONAL OLD LINE INS COMPANY
P. O. BOX 2900
LITTLE ROCK, AR 72203

DOM: AR

ASSETS	350,770,291
LIABILITIES	225,534,563
CAPITAL STOCK	4,400,649
SURPLUS	120,835,080
NET GAIN OR LOSS FROM OPERATIONS	16,195,927
LIFE INSURANCE IN FORCE	1,278,613,010
A&H PREMIUM WRITTEN	3,758,900
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,468,991
MISSOURI A&H DIRECT PREMIUMS WRITTEN	648,290
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,024,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	94,724

NATIONAL RESERVE LIFE INS COMPANY
P. O. BOX 419139
KANSAS CITY, MO 64141-6139

DOM: SD

ASSETS	5,305,118
LIABILITIES	305,118
CAPITAL STOCK	1,761,599
SURPLUS	3,238,401
NET GAIN OR LOSS FROM OPERATIONS	8,950,921
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	97,314
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	83,698
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,042
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	49,273,916
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,897

NATIONAL HOME LIFE ASSURANCE CO

VALLEY FORGE, PA 19493

DOM: MO

ASSETS	3,117,566,212
LIABILITIES	2,931,839,636
CAPITAL STOCK	2,530,000
SURPLUS	183,196,577
NET GAIN OR LOSS FROM OPERATIONS	29,651,583
LIFE INSURANCE IN FORCE	7,087,730,000
A&H PREMIUM WRITTEN	190,671,338
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,915,089
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,006,984
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	272,929,428
MISSOURI PREMIUM TAX/RETALIATORY TAX	169,632

NATIONAL LIBERTY LIFE INS COMPANY

VALLEY FORGE, PA 19493

DOM: PA

ASSETS	204,358,238
LIABILITIES	157,803,148
CAPITAL STOCK	2,000,000
SURPLUS	46,555,091
NET GAIN OR LOSS FROM OPERATIONS	-7,765,161
LIFE INSURANCE IN FORCE	6,346,006,000
A&H PREMIUM WRITTEN	22,417,361
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,661
MISSOURI A&H DIRECT PREMIUMS WRITTEN	112,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,883

NATIONAL MOTOR CLUB LIFE & ACCIDENT INS CO
2711 CEDAR SPRINGS ROAD
DALLAS, TX 75201

DOM: TX

ASSETS	4,256,670
LIABILITIES	1,266,230
CAPITAL STOCK	1,200,000
SURPLUS	1,790,440
NET GAIN OR LOSS FROM OPERATIONS	146,701
LIFE INSURANCE IN FORCE	1,607,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,578

NATIONAL PENSION LIFE INS CO
666 FIFTH AVENUE
NEW YORK, NY 10103

DOM: VT

ASSETS	9,514,595
LIABILITIES	2,392,219
CAPITAL STOCK	2,500,000
SURPLUS	4,622,376
NET GAIN OR LOSS FROM OPERATIONS	162,777
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	330

NATIONAL SAVINGS LIFE INS COMPANY
P. O. BOX 1338
MURFREESBORO, TN 37133-1338

DOM: TN

ASSETS	82,101,809
LIABILITIES	74,432,797
CAPITAL STOCK	1,500,000
SURPLUS	7,669,011
NET GAIN OR LOSS FROM OPERATIONS	1,922
LIFE INSURANCE IN FORCE	646,053
A&H PREMIUM WRITTEN	6,363,417
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,297
MISSOURI A&H DIRECT PREMIUMS WRITTEN	885
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	440

LIFE COMPANIES

NATIONAL SLOVAK SOCIETY OF THE U.S.A.
2325 E. CARSON STREET
PITTSBURGH, PA 15203

DOM: PA

ASSETS	15,757,904
LIABILITIES	14,006,039
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,751,865
NET GAIN OR LOSS FROM OPERATIONS	56,255
LIFE INSURANCE IN FORCE	27,144,732
A&H PREMIUM WRITTEN	697
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,693
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NATIONAL TRAVELERS LIFE INS CO
820 KEOSAUQUA WAY
DES MOINES, IA 50309

DOM: IA

ASSETS	243,699,159
LIABILITIES	219,094,808
CAPITAL STOCK	
SURPLUS	24,604,351
NET GAIN OR LOSS FROM OPERATIONS	2,897,417
LIFE INSURANCE IN FORCE	2,139,654
A&H PREMIUM WRITTEN	12,064,382
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,702,719
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,285,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	73,803

NATIONWIDE LIFE INS COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

DOM: OH

ASSETS	7,298,977,926
LIABILITIES	6,939,903,997
CAPITOL STOCK	3,814,779
SURPLUS	355,259,149
NET GAIN OR LOSS FROM OPERATIONS	15,845,337
LIFE INSURANCE IN FORCE	19,971,190
A&H PREMIUM WRITTEN	269,663,517
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,488,124
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,621,521
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	85,660

NEW AMERICAN LIFE INS COMPANY
3301 W. BROADWAY STREET
COLUMBIA, MO 65203

DOM: MO

ASSETS	32,435,459
LIABILITIES	25,552,801
CAPITAL STOCK	600,000
SURPLUS	6,282,658
NET GAIN OR LOSS FROM OPERATIONS	759,333
LIFE INSURANCE IN FORCE	261,897,572
A&H PREMIUM WRITTEN	149,279
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,964,972
MISSOURI A&H DIRECT PREMIUMS WRITTEN	144,936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	26,910,613
MISSOURI PREMIUM TAX/RETALIATORY TAX	38,609

NEW ENGLAND GENERAL LIFE INS CO
501 BOYLSTON STREET, 3998-2
BOSTON, MA 02117

DOM: DE

ASSETS	121,898,868
LIABILITIES	101,690,579
CAPITAL STOCK	3,600,000
SURPLUS	16,608,289
NET GAIN OR LOSS FROM OPERATIONS	1,579,015
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	20,795,524
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	46,605
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,021

NATIONAL STATES INS COMPANY
11433 OLDE CABIN ROAD
ST. LOUIS, MO 63141

DOM: MO

ASSETS	43,766,830
LIABILITIES	26,321,009
CAPITAL STOCK	2,000,000
SURPLUS	15,445,821
NET GAIN OR LOSS FROM OPERATIONS	3,948,979
LIFE INSURANCE IN FORCE	4,731,000
A&H PREMIUM WRITTEN	40,874,670
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	92,454
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,464,745
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	51,094

NATIONAL WESTERN LIFE INS CO
820 E. ANDERSON LANE
AUSTIN, TX 78752-1602

DOM: CO

ASSETS	1,027,474,133
LIABILITIES	993,500,337
CAPITAL STOCK	3,477,862
SURPLUS	30,495,904
NET GAIN OR LOSS FROM OPERATIONS	4,455,643
LIFE INSURANCE IN FORCE	4,125,016,000
A&H PREMIUM WRITTEN	675,534
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,536,916
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,053,525
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,384

NATIONWIDE VARIABLE LIFE INS CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

DOM: OH

ASSETS	9,010,018
LIABILITIES	50,699
CAPITAL STOCK	2,640,000
SURPLUS	8,959,319
NET GAIN OR LOSS FROM OPERATIONS	400,539
LIFE INSURANCE IN FORCE	4,627,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NEW CENTURY LIFE INS COMPANY
P. O. BOX 1115
NASHVILLE, TN 37202

DOM: CA

ASSETS	129,574,605
LIABILITIES	68,009,191
CAPITAL STOCK	2,000,000
SURPLUS	59,565,414
NET GAIN OR LOSS FROM OPERATIONS	-7,404,311
LIFE INSURANCE IN FORCE	176,639,108
A&H PREMIUM WRITTEN	777,576,719
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,307

NEW ENGLAND MUTUAL LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

DOM: MA

ASSETS	14,204,306,196
LIABILITIES	13,683,890,471
CAPITAL STOCK	
SURPLUS	520,415,726
NET GAIN OR LOSS FROM OPERATIONS	-73,479,178
LIFE INSURANCE IN FORCE	62,061,797,000
A&H PREMIUM WRITTEN	200,113,924
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,403,725
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,029,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	275,700

LIFE COMPANIES

NEW ENGLAND VARIABLE LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

DOM: DE

ASSETS	49,684,020
LIABILITIES	40,396,620
CAPITAL STOCK	2,500,000
SURPLUS	4,287,401
NET GAIN OR LOSS FROM OPERATIONS	-4,328,748
LIFE INSURANCE IN FORCE	605,325
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	353,146
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,270

NEW YORK LIFE & HEALTH INS CO
51 MADISON AVENUE
NEW YORK, NY 10010

DOM: DE

ASSETS	12,467,776
LIABILITIES	277,922
CAPITAL STOCK	2,000,000
SURPLUS	10,189,860
NET GAIN OR LOSS FROM OPERATIONS	435,412
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	10,534
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

NEW YORK LIFE INS COMPANY
51 MADISON AVENUE
NEW YORK, NY 10010

DOM: NY

ASSETS	31,843,650,923
LIABILITIES	29,989,544,208
CAPITAL STOCK	
SURPLUS	1,854,106,715
NET GAIN OR LOSS FROM OPERATIONS	137,058,337
LIFE INSURANCE IN FORCE	141,093,896
A&H PREMIUM WRITTEN	807,393,123
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	56,371,339
MISSOURI A&H DIRECT PREMIUMS WRITTEN	35,328,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	573,367

NORTH AMERICAN BENEFIT ASSOCIATION
P. O. BOX 5020
PORT HURON, MI 48061-5020

DOM: MI

ASSETS	108,690,759
LIABILITIES	81,706,989
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	26,983,770
NET GAIN OR LOSS FROM OPERATIONS	-396,915
LIFE INSURANCE IN FORCE	448,465,256
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NORTH AMERICAN EQUITABLE LIFE ASSUR CO
P. O. BOX 625
COLUMBUS, OH 43216

DOM: OH

ASSETS	25,055,564
LIABILITIES	17,166,238
CAPITAL STOCK	1,000,000
SURPLUS	5,889,326
NET GAIN OR LOSS FROM OPERATIONS	449,864
LIFE INSURANCE IN FORCE	114,781
A&H PREMIUM WRITTEN	417,440
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,110
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	191,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	162

NEW JERSEY LIFE INS COMPANY
PARK 80 WEST I
SADDLE BROOK, NJ 07662

DOM: NJ

ASSETS	175,549,971
LIABILITIES	166,297,988
CAPITAL STOCK	1,200,000
SURPLUS	8,051,983
NET GAIN OR LOSS FROM OPERATIONS	939,507
LIFE INSURANCE IN FORCE	330,734,000
A&H PREMIUM WRITTEN	18,810
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	288,755
MISSOURI A&H DIRECT PREMIUMS WRITTEN	605
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	223,421
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,278

NEW YORK LIFE INS & ANNUITY CORP
51 MADISON AVENUE
NEW YORK, NY 10010

DOM: DE

ASSETS	7,123,089,096
LIABILITIES	6,981,097,986
CAPITAL STOCK	2,500,000
SURPLUS	139,491,110
NET GAIN OR LOSS FROM OPERATIONS	-42,451,653
LIFE INSURANCE IN FORCE	41,274,270
A&H PREMIUM WRITTEN	-314,172
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-4,252,033
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	345,251

NN INVESTORS LIFE INS COMPANY
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: IA

ASSETS	519,060,707
LIABILITIES	462,906,537
CAPITAL STOCK	2,660,000
SURPLUS	53,494,170
NET GAIN OR LOSS FROM OPERATIONS	4,901,384
LIFE INSURANCE IN FORCE	1,443,301,000
A&H PREMIUM WRITTEN	132,946,185
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	80,773
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,441,412
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,493

NORTH AMERICAN CO FOR LIFE & HEALTH INS
P. O. BOX 466
CHICAGO, IL 60690

DOM: IL

ASSETS	979,590,737
LIABILITIES	873,134,293
CAPITAL STOCK	2,000,000
SURPLUS	104,456,444
NET GAIN OR LOSS FROM OPERATIONS	24,026,938
LIFE INSURANCE IN FORCE	9,921,644,000
A&H PREMIUM WRITTEN	6,359,782
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,963,224
MISSOURI A&H DIRECT PREMIUMS WRITTEN	232,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80,973

NORTH AMERICAN INSURANCE COMPANY
P. O. BOX 4160
MADISON, WI 53711-0160

DOM: WI

ASSETS	7,376,499
LIABILITIES	2,882,046
CAPITAL STOCK	1,000,350
SURPLUS	3,494,103
NET GAIN OR LOSS FROM OPERATIONS	334,449
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,108,144
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	807
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	31

LIFE COMPANIES

NORTH AMERICAN LIFE & CASUALTY CO
1750 HENNEPIN AVENUE
MINNEAPOLIS, MN 55403

DOM: MN

ASSETS	793,902,467
LIABILITIES	726,430,912
CAPITAL STOCK	20,000,000
SURPLUS	45,471,555
NET GAIN OR LOSS FROM OPERATIONS	11,288,772
LIFE INSURANCE IN FORCE	31,240,186
A&H PREMIUM WRITTEN	159,598,706
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,848,903
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,881,757
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	65,848

NORTH AMERICAN REASSURANCE CO
237 PARK AVENUE
NEW YORK, NY 10017

DOM: NY

ASSETS	539,464,112
LIABILITIES	482,877,398
CAPITAL STOCK	3,000,000
SURPLUS	53,586,714
NET GAIN OR LOSS FROM OPERATIONS	-9,057,342
LIFE INSURANCE IN FORCE	21,622,571,000
A&H PREMIUM WRITTEN	34,578,729
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NORTH AMERICAN UNION LIFE ASSUR SOCIETY
70 E. LAKE STREET, SUITE 1018
CHICAGO, IL 60601

DOM: IL

ASSETS	4,107,596
LIABILITIES	2,444,765
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	1,662,831
NET GAIN OR LOSS FROM OPERATIONS	-92,773
LIFE INSURANCE IN FORCE	6,311,952
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NORTH CAROLINA MUTUAL LIFE INS CO
411 W. CHAPEL HILL STREET
DURHAM, NC 27701

DOM: NC

ASSETS	216,357,035
LIABILITIES	197,926,990
CAPITAL STOCK	
SURPLUS	18,430,045
NET GAIN OR LOSS FROM OPERATIONS	-2,899,355
LIFE INSURANCE IN FORCE	9,746,835
A&H PREMIUM WRITTEN	15,024,763
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,010
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,658
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	586

NORTHERN LIFE INS COMPANY
P. O. BOX 12530
SEATTLE, WA 98111

DOM: WA

ASSETS	1,197,055,860
LIABILITIES	1,135,632,629
CAPITAL STOCK	1,500,000
SURPLUS	59,923,231
NET GAIN OR LOSS FROM OPERATIONS	15,324,939
LIFE INSURANCE IN FORCE	4,129,723,330
A&H PREMIUM WRITTEN	366,989
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,405,446
MISSOURI A&H DIRECT PREMIUMS WRITTEN	262
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,397

NORTH AMERICAN LIFE ASSURANCE COMPANY
5650 YONGE STREET
NORTH YORK, ONTARIO, CN M2N 6G4

DOM: CN

ASSETS	372,021,222
LIABILITIES	364,581,832
CAPITAL STOCK	
SURPLUS	7,440,490
NET GAIN OR LOSS FROM OPERATIONS	3,321,307
LIFE INSURANCE IN FORCE	6,262,017,000
A&H PREMIUM WRITTEN	17,768,181
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	100,629
MISSOURI A&H DIRECT PREMIUMS WRITTEN	170
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,415

NORTH AMERICAN SECURITY LIFE INS CO
695 ATLANTIC AVENUE
BOSTON, MA 02111

DOM: DE

ASSETS	106,391,350
LIABILITIES	96,500,542
CAPITAL STOCK	1,518,000
SURPLUS	8,372,808
NET GAIN OR LOSS FROM OPERATIONS	-2,562,911
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

NORTHBROOK LIFE INSURANCE COMPANY
ALLSTATE PLAZA SOUTH, G6C
NORTHBROOK, IL 60062

DOM: IL

ASSETS	435,706,965
LIABILITIES	405,837,875
CAPITAL STOCK	2,500,000
SURPLUS	27,369,090
NET GAIN OR LOSS FROM OPERATIONS	-9,099,629
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	219,343,069
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,067,541
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,476,843
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	166,677

NORTH CENTRAL LIFE INS COMPANY
P. O. BOX 64139
ST. PAUL, MN 55164

DOM: MN

ASSETS	232,323,239
LIABILITIES	220,862,381
CAPITAL STOCK	2,500,000
SURPLUS	8,960,858
NET GAIN OR LOSS FROM OPERATIONS	1,596,405
LIFE INSURANCE IN FORCE	2,291,843,000
A&H PREMIUM WRITTEN	21,292,204
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,080,903
MISSOURI A&H DIRECT PREMIUMS WRITTEN	687,247
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,935

NORTHWESTERN MUTUAL LIFE INS CO
720 E. WISCONSIN AVENUE
MILWAUKEE, WI 53202

DOM: WI

ASSETS	22,602,894,767
LIABILITIES	21,559,655,800
CAPITAL STOCK	
SURPLUS	1,043,238,967
NET GAIN OR LOSS FROM OPERATIONS	20,147,068
LIFE INSURANCE IN FORCE	114,152,340
A&H PREMIUM WRITTEN	139,970,859
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	51,779,739
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,679,570
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	785,304

LIFE COMPANIES

NORTHWESTERN NATIONAL LIFE INS CO
20 WASHINGTON AVENUE, SOUTH
MINNEAPOLIS, MN 55401

DOM: MN

ASSETS	4,715,509,226
LIABILITIES	4,427,213,149
CAPITAL STOCK	13,975,000
SURPLUS	274,321,077
NET GAIN OR LOSS FROM OPERATIONS	30,443,035
LIFE INSURANCE IN FORCE	60,600,837,000
A&H PREMIUM WRITTEN	183,708,378
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,945,410
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,007,279
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	147,083

NORTH WEST LIFE ASSUR CO OF CN
P. O. BOX F-110
BLAINE, WA 98230

DOM: WA

ASSETS	199,078,126
LIABILITIES	188,146,818
STATUTORY DEPOSIT	750,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	324,445,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

OCCIDENTAL LIFE INS CO OF NORTH CAROLINA
P. O. BOX 10234
RALEIGH, NC 27605

DOM: NC

ASSETS	176,754,572
LIABILITIES	155,799,147
CAPITOL STOCK	2,500,000
SURPLUS	18,455,425
NET GAIN OR LOSS FROM OPERATIONS	4,421,143
LIFE INSURANCE IN FORCE	1,365,529
A&H PREMIUM WRITTEN	5,204,317
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	205,610
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85,939
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,580

OHIO NATIONAL LIFE ASSURANCE CORPORATION
P. O. BOX 237
CINCINNATI, OH 45201

DOM: OH

ASSETS	161,741,789
LIABILITIES	133,312,169
CAPITAL STOCK	7,500,005
SURPLUS	20,929,615
NET GAIN OR LOSS FROM OPERATIONS	2,119,893
LIFE INSURANCE IN FORCE	5,893,285,788
A&H PREMIUM WRITTEN	1,741,435
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,151,429
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,584

OHIO STATE LIFE INS COMPANY
2500 FARMERS DRIVE
COLUMBUS, OH 43235

DOM: OH

ASSETS	507,118,950
LIABILITIES	410,893,433
CAPITAL STOCK	1,997,990
SURPLUS	94,227,527
NET GAIN OR LOSS FROM OPERATIONS	-15,758,933
LIFE INSURANCE IN FORCE	7,709,204
A&H PREMIUM WRITTEN	105,776,968
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	784,281
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,543,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	108,759

NORTHWESTERN SECURITY LIFE INS CO
P. O. BOX 825
WILKESBORO, NC 28697

DOM: NC

ASSETS	26,973,260
LIABILITIES	23,909,026
CAPITAL STOCK	1,200,000
SURPLUS	1,864,234
NET GAIN OR LOSS FROM OPERATIONS	30,910,469
LIFE INSURANCE IN FORCE	1,098,000
A&H PREMIUM WRITTEN	-16,178,121
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-1,006
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-1,249
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	246

NRG AMERICA LIFE REASSURANCE CORP
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102

DOM: DE

ASSETS	187,981,622
LIABILITIES	174,198,978
CAPITAL STOCK	3,600,000
SURPLUS	10,182,644
NET GAIN OR LOSS FROM OPERATIONS	-122,423
LIFE INSURANCE IN FORCE	33,363,453,000
A&H PREMIUM WRITTEN	94,445,878
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

OHIO LIFE INSURANCE CO
136 N. THIRD STREET
HAMILTON, OH 45025

DOM: OH

ASSETS	184,364,007
LIABILITIES	157,977,445
CAPITAL STOCK	1,100,000
SURPLUS	25,286,561
NET GAIN OR LOSS FROM OPERATIONS	6,803,392
LIFE INSURANCE IN FORCE	3,995,754,205
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	126,620
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,318

OHIO NATIONAL LIFE INS COMPANY
P. O. BOX 237
CINCINNATI, OH 45201

DOM: OH

ASSETS	1,581,979,678
LIABILITIES	1,492,089,824
CAPITAL STOCK	
SURPLUS	89,889,854
NET GAIN OR LOSS FROM OPERATIONS	2,239,302
LIFE INSURANCE IN FORCE	7,587,967,554
A&H PREMIUM WRITTEN	8,518,791
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,311,288
MISSOURI A&H DIRECT PREMIUMS WRITTEN	373,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	41,977

OLD AMERICAN INSURANCE COMPANY
P. O. BOX 573
KANSAS CITY, MO 64141

DOM: MO

ASSETS	164,727,700
LIABILITIES	132,215,134
CAPITAL STOCK	3,036,850
SURPLUS	29,475,715
NET GAIN OR LOSS FROM OPERATIONS	1,934,091
LIFE INSURANCE IN FORCE	658,542,000
A&H PREMIUM WRITTEN	14,464,350
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,275,290
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,695,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	93,209,880
MISSOURI PREMIUM TAX/RETALIATORY TAX	135,777

LIFE COMPANIES

OLD LINE LIFE INS CO OF AMERICA
P. O. BOX 401
MILWAUKEE, WI 53201-0401
DOM: WI

ASSETS	582,865,543
LIABILITIES	455,730,686
CAPITAL STOCK	1,728,000
SURPLUS	125,406,857
NET GAIN OR LOSS FROM OPERATIONS	30,675,374
LIFE INSURANCE IN FORCE	27,446,720,000
A&H PREMIUM WRITTEN	-1,045,927
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,145,196
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,487

OLD REPUBLIC LIFE INS COMPANY
307 N. MICHIGAN AVENUE
CHICAGO, IL 60601
DOM: IL

ASSETS	180,366,528
LIABILITIES	150,517,708
CAPITAL STOCK	1,828,432
SURPLUS	29,848,820
NET GAIN OR LOSS FROM OPERATIONS	2,143,427
LIFE INSURANCE IN FORCE	1,935,258
A&H PREMIUM WRITTEN	5,852,413
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	295,389
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,130,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	83,546

OLD WESTERN LIFE INS COMPANY
P. O. BOX 618
COLUMBIA, MO 65205
DOM: MO

ASSETS	6,382,769
LIABILITIES	2,969,540
CAPITOL STOCK	1,002,000
SURPLUS	2,411,229
NET GAIN OR LOSS FROM OPERATIONS	504,016
LIFE INSURANCE IN FORCE	102,729
A&H PREMIUM WRITTEN	986,245
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,254,507
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,204,841
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,160,341
MISSOURI PREMIUM TAX/RETALIATORY TAX	69,187

OPTIMUM RE INSURANCE COMPANY
P. O. BOX 660010
DALLAS, TX 75266-0010
DOM: TX

ASSETS	13,746,903
LIABILITIES	5,819,765
CAPITAL STOCK	2,500,000
SURPLUS	5,427,138
NET GAIN OR LOSS FROM OPERATIONS	1,468,130
LIFE INSURANCE IN FORCE	351,358,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180

OZARK BENEFIT ASSOCIATION LIFE INS CO
P. O. BOX 100
SIKESTON, MO 63801
DOM: MO

ASSETS	161,807
LIABILITIES	8,227
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	153,581
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	2,679,250
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	105,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

OLD RELIABLE LIFE INS COMPANY
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119
DOM: MO

ASSETS	1,794,292
LIABILITIES	[illegible]
CAPITAL STOCK	600,000
SURPLUS	1,193,474
NET GAIN OR LOSS FROM OPERATIONS	85,381
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

OLD UNITED LIFE INSURANCE COMPANY
P. O. BOX 795
SHAWNEE MISSION, KS 66201
DOM: AZ

ASSETS	10,553,041
LIABILITIES	6,431,213
CAPITAL STOCK	1,000,000
SURPLUS	3,121,828
NET GAIN OR LOSS FROM OPERATIONS	77,619
LIFE INSURANCE IN FORCE	113,219,000
A&H PREMIUM WRITTEN	1,259,615
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	262,070
MISSOURI A&H DIRECT PREMIUMS WRITTEN	232,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,012

OMAHA FINANCIAL LIFE INS COMPANY
P. O. BOX 35820
MINNEAPOLIS, MN 55435
DOM: MN

ASSETS	50,889,041
LIABILITIES	29,793,863
CAPITAL STOCK	1,500,000
SURPLUS	19,595,178
NET GAIN OR LOSS FROM OPERATIONS	321,874
LIFE INSURANCE IN FORCE	1,809,640
A&H PREMIUM WRITTEN	687,904
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,104,495
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,109,647
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	186,963

ORANGE STATE LIFE & HEALTH INS CO
2400 W. BAY DRIVE
LARGO, FL 34640
DOM: FL

ASSETS	20,907,909
LIABILITIES	13,069,593
CAPITAL STOCK	2,500,000
SURPLUS	5,338,316
NET GAIN OR LOSS FROM OPERATIONS	370,717
LIFE INSURANCE IN FORCE	8,415
A&H PREMIUM WRITTEN	20,509,217
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	704
MISSOURI A&H DIRECT PREMIUMS WRITTEN	218,162
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,553

OZARK NATIONAL LIFE INS COMPANY
P. O. BOX 2059
KANSAS CITY, MO 64142
DOM: MO

ASSETS	102,442,483
LIABILITIES	90,370,773
CAPITAL STOCK	1,070,000
SURPLUS	11,001,709
NET GAIN OR LOSS FROM OPERATIONS	6,828,551
LIFE INSURANCE IN FORCE	2,344,373
A&H PREMIUM WRITTEN	1,439,292
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,133,052
MISSOURI A&H DIRECT PREMIUMS WRITTEN	524,613
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,284,595
MISSOURI PREMIUM TAX/RETALIATORY TAX	116,671

LIFE COMPANIES

PACIFIC FIDELITY LIFE INS CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: CA

ASSETS	825,131,134
LIABILITIES	801,094,266
CAPITAL STOCK	1,500,000
SURPLUS	22,536,868
NET GAIN OR LOSS FROM OPERATIONS	766,833
LIFE INSURANCE IN FORCE	1,489,435,000
A&H PREMIUM WRITTEN	19,284,755
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	945,032
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,282
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,891

PACIFIC GUARDIAN LIFE INSURANCE COMPANY, LTD.
1600 KAPIOLANI BOULEVARD, SUITES 1600 & 1700
HONOLULU, HI 96814

DOM: HI

ASSETS	48,676,938
LIABILITIES	33,701,295
CAPITAL STOCK	6,000,000
SURPLUS	8,975,643
NET GAIN OR LOSS FROM OPERATIONS	200,879
LIFE INSURANCE IN FORCE	2,234,562
A&H PREMIUM WRITTEN	5,725,050
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,215
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	322

PACIFIC STANDARD LIFE INS CO
3820 CHILES ROAD
DAVIS, CA 95616-4397

DOM: AZ

ASSETS	307,387,265
LIABILITIES	262,594,591
CAPITAL STOCK	1,200,000
SURPLUS	43,592,674
NET GAIN OR LOSS FROM OPERATIONS	-1,900,068
LIFE INSURANCE IN FORCE	4,629,793
A&H PREMIUM WRITTEN	8,613,967
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	37,836
MISSOURI A&H DIRECT PREMIUMS WRITTEN	189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	766

PAN-AMERICAN LIFE INS COMPANY
601 POYDRAS STREET
NEW ORLEANS, LA 70130

DOM: LA

ASSETS	1,437,215,338
LIABILITIES	1,348,582,060
CAPITAL STOCK	500,000
SURPLUS	88,133,278
NET GAIN OR LOSS FROM OPERATIONS	549,687
LIFE INSURANCE IN FORCE	6,556,880,000
A&H PREMIUM WRITTEN	93,492,408
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	915,207
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,829,719
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75,432

PATHMARK ASSURANCE COMPANY
P. O. BOX 81889
LINCOLN, NE 68501

DOM: NE

ASSETS	3,414,278
LIABILITIES	20,785
CAPITAL STOCK	1,200,000
SURPLUS	3,393,493
NET GAIN OR LOSS FROM OPERATIONS	119,954
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

PACIFIC FINANCIAL LIFE INS COMPANY
P. O. BOX 9000
NEWPORT BEACH, CA 92658

DOM: CA

ASSETS	7,090,966
LIABILITIES	664,097
CAPITAL STOCK	2,500,000
SURPLUS	3,926,869
NET GAIN OR LOSS FROM OPERATIONS	282,728
LIFE INSURANCE IN FORCE	84,877
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	307

PACIFIC MUTUAL LIFE INS COMPANY
P. O. BOX 9000
NEWPORT BEACH, CA 92658

DOM: CA

ASSETS	6,981,385,797
LIABILITIES	6,770,547,268
CAPITAL STOCK	
SURPLUS	210,838,529
NET GAIN OR LOSS FROM OPERATIONS	9,740,405
LIFE INSURANCE IN FORCE	32,790,348,000
A&H PREMIUM WRITTEN	314,801,399
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	56,172,122
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,719,391
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	902,973

PAN-AMERICAN ASSURANCE COMPANY
601 POYDRAS STREET
NEW ORLEANS, LA 70130

DOM: LA

ASSETS	147,825,017
LIABILITIES	124,383,092
CAPITAL STOCK	1,500,000
SURPLUS	21,941,925
NET GAIN OR LOSS FROM OPERATIONS	-1,228,237
LIFE INSURANCE IN FORCE	3,012,036,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	995,626
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,880

PAN-WESTERN LIFE INS COMPANY
P. O. BOX 949
COLUMBUS, OH 43216

DOM: OH

ASSETS	28,843,562
LIABILITIES	21,244,710
CAPITAL STOCK	1,118,592
SURPLUS	6,480,260
NET GAIN OR LOSS FROM OPERATIONS	488,630
LIFE INSURANCE IN FORCE	114,230,000
A&H PREMIUM WRITTEN	674,706
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,834
MISSOURI A&H DIRECT PREMIUMS WRITTEN	471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	62

PAUL REVERE LIFE INS COMPANY
18 CHESTNUT STREET
WORCESTER, MA 01608

DOM: MA

ASSETS	1,358,732,103
LIABILITIES	1,229,850,006
CAPITAL STOCK	9,800,000
SURPLUS	119,082,097
NET GAIN OR LOSS FROM OPERATIONS	23,998,347
LIFE INSURANCE IN FORCE	11,115,766
A&H PREMIUM WRITTEN	257,766,147
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	570,661
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	122,704

LIFE COMPANIES

PAUL REVERE VARIABLE ANNUITY INS CO
18 CHESTNUT STREET
WORCESTER, MA 01608

DOM: MA

ASSETS	753,456,196
LIABILITIES	711,947,017
CAPITAL STOCK	2,500,000
SURPLUS	39,009,179
NET GAIN OR LOSS FROM OPERATIONS	13,288,906
LIFE INSURANCE IN FORCE	192,211
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	404,782
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,089

PENN DIVERSIFIED INS & ANNUITY CO
510 WALNUT STREET
PHILADELPHIA, PA 19172

DOM: MO

ASSETS	383,061,253
LIABILITIES	373,778,807
CAPITAL STOCK	2,000,000
SURPLUS	7,282,446
NET GAIN OR LOSS FROM OPERATIONS	1,078,347
LIFE INSURANCE IN FORCE	1,165,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	22,880
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,432,856
MISSOURI PREMIUM TAX/RETALIATORY TAX	458

PENN MUTUAL LIFE INS COMPANY
530 WALNUT STREET
PHILADELPHIA, PA 19172

DOM: PA

ASSETS	4,099,485,478
LIABILITIES	3,928,974,537
CAPITAL STOCK	
SURPLUS	170,510,941
NET GAIN OR LOSS FROM OPERATIONS	2,198,746
LIFE INSURANCE IN FORCE	18,381,380
A&H PREMIUM WRITTEN	4,848,065
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,619,323
MISSOURI A&H DIRECT PREMIUMS WRITTEN	124,937
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	40,322

PENNSYLVANIA NATIONAL LIFE INS CO
P. O. BOX 3899
HARRISBURG, PA 17105

DOM: PA

ASSETS	94,178,321
LIABILITIES	89,870,335
CAPITAL STOCK	1,215,602
SURPLUS	3,092,384
NET GAIN OR LOSS FROM OPERATIONS	-561,463
LIFE INSURANCE IN FORCE	599,879
A&H PREMIUM WRITTEN	805,089
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	107,218
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,122

PHARMACISTS LIFE INS COMPANY
P. O. BOX 370
ALGONA, IA 50511

DOM: IA

ASSETS	3,634,390
LIABILITIES	1,130,348
CAPITAL STOCK	1,099,995
SURPLUS	1,404,047
NET GAIN OR LOSS FROM OPERATIONS	-7,122
LIFE INSURANCE IN FORCE	20,063,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,579
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	458

PENINSULAR LIFE INS COMPANY
P. O. BOX 10234
RALEIGH, NC 27605

DOM: FL

ASSETS	89,214,101
LIABILITIES	79,120,924
CAPITAL STOCK	3,625,797
SURPLUS	6,267,380
NET GAIN OR LOSS FROM OPERATIONS	-1,754,865
LIFE INSURANCE IN FORCE	780,459,000
A&H PREMIUM WRITTEN	1,650,637
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,049
MISSOURI A&H DIRECT PREMIUMS WRITTEN	377
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	329

PENN INSURANCE & ANNUITY COMPANY
510 WALNUT STREET
PHILADELPHIA, PA 19172

DOM: DE

ASSETS	461,473,855
LIABILITIES	447,243,243
CAPITAL STOCK	2,000,000
SURPLUS	12,230,612
NET GAIN OR LOSS FROM OPERATIONS	-3,698,391
LIFE INSURANCE IN FORCE	4,560,565,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	581,166
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,754

PENNSYLVANIA LIFE INS COMPANY
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

DOM: PA

ASSETS	396,802,520
LIABILITIES	313,736,309
CAPITAL STOCK	1,516,449
SURPLUS	81,549,762
NET GAIN OR LOSS FROM OPERATIONS	6,204,121
LIFE INSURANCE IN FORCE	4,568,493
A&H PREMIUM WRITTEN	95,717,759
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	735,959
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,848,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	87,304

PENSION LIFE INS CORPORATION
ONE VALLEY FORGE PLAZA
VALLEY FORGE, PA 19487

DOM: NJ

ASSETS	14,971,469
LIABILITIES	8,544,978
CAPITAL STOCK	1,500,000
SURPLUS	4,926,491
NET GAIN OR LOSS FROM OPERATIONS	289,695
LIFE INSURANCE IN FORCE	300,675,000
A&H PREMIUM WRITTEN	4,334,451
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	563
MISSOURI A&H DIRECT PREMIUMS WRITTEN	208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PHF LIFE INSURANCE COMPANY
6277 SEA HARBOR DRIVE
ORLANDO, FL 32887

DOM: FL

ASSETS	197,224,079
LIABILITIES	177,496,678
CAPITAL STOCK	2,500,000
SURPLUS	17,227,401
NET GAIN OR LOSS FROM OPERATIONS	1,764,339
LIFE INSURANCE IN FORCE	3,007,783
A&H PREMIUM WRITTEN	42,840,407
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	50
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	190

LIFE COMPANIES

PHILADELPHIA AMERICAN LIFE INS CO
P. O. BOX 2465
HOUSTON, TX 77252

DOM: PA

ASSETS	152,745,462
LIABILITIES	129,526,786
CAPITAL STOCK	3,000,000
SURPLUS	20,218,676
NET GAIN OR LOSS FROM OPERATIONS	453,135
LIFE INSURANCE IN FORCE	4,572,896,000
A&H PREMIUM WRITTEN	13,922,068
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	86,768
MISSOURI A&H DIRECT PREMIUMS WRITTEN	43,495
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,605

PHILADELPHIA UNITED LIFE INS CO
4500 CITY AVENUE
PHILADELPHIA, PA 19131

DOM: PA

ASSETS	33,012,389
LIABILITIES	20,064,007
CAPITAL STOCK	1,980,330
SURPLUS	10,968,052
NET GAIN OR LOSS FROM OPERATIONS	678,977
LIFE INSURANCE IN FORCE	100,979
A&H PREMIUM WRITTEN	67,543
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	135
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3

PHOENIX MUTUAL LIFE INS CO
ONE AMERICAN ROW
HARTFORD, CT 06115

DOM: CT

ASSETS	5,200,523,591
LIABILITIES	4,972,959,710
CAPITAL STOCK	
SURPLUS	227,563,881
NET GAIN OR LOSS FROM OPERATIONS	14,260,705
LIFE INSURANCE IN FORCE	52,749,770,000
A&H PREMIUM WRITTEN	188,189,046
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,019,868
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,373,151
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	199,685

PHYSICIANS HEALTH PLAN OF THE MIDWEST, INC.
1807 PARK 270 DRIVE, SUITE 224
ST. LOUIS, MO 63146

DOM: DE

ASSETS	940,789
LIABILITIES	382,945
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	557,844
NET GAIN OR LOSS FROM OPERATIONS	-42,156
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	408,310
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PHYSICIANS MUTUAL INS CO
P. O. BOX 3313
OMAHA, NE 68103

DOM: NE

ASSETS	369,657,305
LIABILITIES	232,312,639
CAPITAL STOCK	
SURPLUS	137,344,666
NET GAIN OR LOSS FROM OPERATIONS	14,096,609
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	281,478,373
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,812,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	196,245

PHILADELPHIA LIFE INS CO
500 N. AKARD STREET
DALLAS, TX 75221

DOM: PA

ASSETS	1,146,420,976
LIABILITIES	1,029,720,163
CAPITAL STOCK	3,000,000
SURPLUS	113,690,813
NET GAIN OR LOSS FROM OPERATIONS	14,117,999
LIFE INSURANCE IN FORCE	17,525,843,000
A&H PREMIUM WRITTEN	1,259,876
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,342,505
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,641
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	88,283

PHOENIX AMERICAN LIFE INS CO
ONE AMERICAN ROW
HARTFORD, CT 06115

DOM: DE

ASSETS	126,073,062
LIABILITIES	120,913,776
CAPITAL STOCK	1,500,000
SURPLUS	3,659,286
NET GAIN OR LOSS FROM OPERATIONS	785,244
LIFE INSURANCE IN FORCE	136,755
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

PHYSICIANS HEALTH PLAN OF GREATER ST. LOUIS
1807 PARK 270 DRIVE, SUITE 224
ST. LOUIS, MO 63146

DOM: DE

ASSETS	1,774,037
LIABILITIES	1,026,371
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	747,666
NET GAIN OR LOSS FROM OPERATIONS	-448,566
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,594,969
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PHYSICIANS LIFE INS CO
P. O. BOX 3272
OMAHA, NE 68103

DOM: NE

ASSETS	79,829,095
LIABILITIES	66,012,809
CAPITAL STOCK	1,500,000
SURPLUS	12,316,286
NET GAIN OR LOSS FROM OPERATIONS	2,662,269
LIFE INSURANCE IN FORCE	910,230,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	778,714
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,574

PIEDMONT AMERICAN LIFE INS CO
7996 N. POINT BOULEVARD
WINSTON-SALEM, NC 27116

DOM: DE

ASSETS	6,976,227
LIABILITIES	6,675,256
CAPITAL STOCK	1,200,000
SURPLUS	-899,029
NET GAIN OR LOSS FROM OPERATIONS	-2,443,241
LIFE INSURANCE IN FORCE	82,380
A&H PREMIUM WRITTEN	12,673,948
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,482
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	513

LIFE COMPANIES

PIERCE NATIONAL LIFE INS CO
3807 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

DOM: CA

ASSETS	167,529,096
LIABILITIES	151,951,322
CAPITAL STOCK	2,000,000
SURPLUS	13,577,774
NET GAIN OR LOSS FROM OPERATIONS	4,056,663
LIFE INSURANCE IN FORCE	468,397,000
A&H PREMIUM WRITTEN	60,209
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	344,217
MISSOURI A&H DIRECT PREMIUMS WRITTEN	155
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,413

PIONEER LIFE INS CO OF ILLINOIS
P. O. BOX 120
ROCKFORD, IL 61105-0120

DOM: IL

ASSETS	169,403,225
LIABILITIES	147,274,025
CAPITAL STOCK	2,541,000
SURPLUS	19,588,200
NET GAIN OR LOSS FROM OPERATIONS	77,287
LIFE INSURANCE IN FORCE	898,854,000
A&H PREMIUM WRITTEN	54,857,644
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	842,170
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,400,169
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	122,267

PIONEER NATIONAL LIFE INS CO
700 HARRISON STREET
TOPEKA, KS 66636

DOM: KS

ASSETS	4,974,173
LIABILITIES	3,732,194
CAPITOL STOCK	600,000
SURPLUS	1,241,978
NET GAIN OR LOSS FROM OPERATIONS	-340,994
LIFE INSURANCE IN FORCE	8,017,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,446
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180

POLISH NATIONAL ALLIANCE OF THE US OF NA
6100 N. CICERO AVENUE
CHICAGO, IL 60646

DOM: IL

ASSETS	213,418,339
LIABILITIES	185,625,727
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	27,667,972
NET GAIN OR LOSS FROM OPERATIONS	2,200,079
LIFE INSURANCE IN FORCE	542,427,961
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,121,283
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

POLISH WOMEN'S ALLIANCE OF AMERICA
205 S. NORTHWEST HIGHWAY
PARK RIDGE, IL 60068

DOM: IL

ASSETS	37,318,661
LIABILITIES	31,178,710
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,139,951
NET GAIN OR LOSS FROM OPERATIONS	223,154
LIFE INSURANCE IN FORCE	62,845,468
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,309
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PIONEER AMERICAN INS CO
P. O. BOX 240
WACO, TX 76703

DOM: TX

ASSETS	14,193,278
LIABILITIES	7,737,099
CAPITAL STOCK	2,500,000
SURPLUS	3,956,179
NET GAIN OR LOSS FROM OPERATIONS	916,930
LIFE INSURANCE IN FORCE	2,309,273,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	49,184
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,651

PIONEER MUTUAL LIFE INS CO
P. O. BOX 2546
FARGO, ND 58108

DOM: ND

ASSETS	172,656,625
LIABILITIES	164,526,409
CAPITAL STOCK	
SURPLUS	8,130,216
NET GAIN OR LOSS FROM OPERATIONS	1,122,386
LIFE INSURANCE IN FORCE	1,377,510,000
A&H PREMIUM WRITTEN	-1,908,397
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	96,406
MISSOURI A&H DIRECT PREMIUMS WRITTEN	194,172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,328

PIONEER SECURITY LIFE INS CO
P. O. BOX 2550
WACO, TX 76702

DOM: TX

ASSETS	16,471,690
LIABILITIES	10,713,119
CAPITAL STOCK	2,500,000
SURPLUS	3,258,571
NET GAIN OR LOSS FROM OPERATIONS	108,215
LIFE INSURANCE IN FORCE	210,272,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,111
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	274

POLISH ROMAN CATHOLIC UNION OF AMERICA
984 N. MILWAUKEE AVENUE
CHICAGO, IL 60622

DOM: IL

ASSETS	67,554,323
LIABILITIES	55,505,051
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	12,049,271
NET GAIN OR LOSS FROM OPERATIONS	97,068
LIFE INSURANCE IN FORCE	124,289,262
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PRAIRIE STATES LIFE INS COMPANY
P. O. BOX 2730
RAPID CITY, SD 57709

DOM: SD

ASSETS	86,597,572
LIABILITIES	75,549,090
CAPITAL STOCK	2,500,000
SURPLUS	8,548,482
NET GAIN OR LOSS FROM OPERATIONS	2,061,556
LIFE INSURANCE IN FORCE	330,557,000
A&H PREMIUM WRITTEN	941,144
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,214,104
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,032
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,741

LIFE COMPANIES

PREFERRED LIFE INS CO OF NEW YORK
90 JOHN STREET, 23RD FLOOR
NEW YORK, NY 10038

DOM: NY

ASSETS	15,886,296
LIABILITIES	8,854,525
CAPITAL STOCK	2,000,000
SURPLUS	5,031,770
NET GAIN OR LOSS FROM OPERATIONS	146,240
LIFE INSURANCE IN FORCE	140,606
A&H PREMIUM WRITTEN	5,632,797
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	76
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2

PREMIER LIFE INSURANCE COMPANY
1809 WALNUT STREET
PHILADELPHIA, PA 19103

DOM: PA

ASSETS	5,123,336
LIABILITIES	968,915
CAPITAL STOCK	1,100,000
SURPLUS	3,054,421
NET GAIN OR LOSS FROM OPERATIONS	119,771
LIFE INSURANCE IN FORCE	1,067
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10

PRESIDENTIAL LIFE INS CO
69 LYDECKER STREET
NYACK, NY 10960

DOM: NY

ASSETS	1,438,717,051
LIABILITIES	1,380,497,953
CAPITOL STOCK	2,004,500
SURPLUS	56,214,598
NET GAIN OR LOSS FROM OPERATIONS	18,042,142
LIFE INSURANCE IN FORCE	827,830,000
A&H PREMIUM WRITTEN	12,507
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	641,642
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,133

PRINCIPAL MUTUAL LIFE INS CO
711 HIGH STREET
DES MOINES, IA 50309

DOM: IA

ASSETS	19,027,714,334
LIABILITIES	18,387,496,795
CAPITAL STOCK	
SURPLUS	640,217,539
NET GAIN OR LOSS FROM OPERATIONS	66,142,163
LIFE INSURANCE IN FORCE	77,441,072,000
A&H PREMIUM WRITTEN	1,220,605,387
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,729,384
MISSOURI A&H DIRECT PREMIUMS WRITTEN	80,133,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,872,226

PROFESSIONAL INS CORPORATION
P. O. BOX 1410
JACKSONVILLE, FL 32231

DOM: FL

ASSETS	40,651,744
LIABILITIES	29,165,452
CAPITAL STOCK	1,200,000
SURPLUS	10,286,292
NET GAIN OR LOSS FROM OPERATIONS	1,124,642
LIFE INSURANCE IN FORCE	534,419,000
A&H PREMIUM WRITTEN	9,232,857
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,404
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,643
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	469

PREFERRED RISK LIFE INS COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

DOM: CO

ASSETS	121,839,097
LIABILITIES	81,764,832
CAPITAL STOCK	1,822,800
SURPLUS	40,074,265
NET GAIN OR LOSS FROM OPERATIONS	5,573,348
LIFE INSURANCE IN FORCE	1,514,695
A&H PREMIUM WRITTEN	2,458,041
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	957,073
MISSOURI A&H DIRECT PREMIUMS WRITTEN	63,573
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,217

PRESBYTERIAN MINISTERS' FUND
1809 WALNUT STREET
PHILADELPHIA, PA 19103

DOM: PA

ASSETS	352,805,698
LIABILITIES	317,282,596
CAPITAL STOCK	
SURPLUS	35,523,102
NET GAIN OR LOSS FROM OPERATIONS	-2,815,931
LIFE INSURANCE IN FORCE	1,799,021
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,273,610
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,610

PRIME HEALTH OF KANSAS CITY, INC.
6801 E. 117TH STREET
KANSAS CITY , MO 64134

DOM: MO

ASSETS	17,598,131
LIABILITIES	16,934,796
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	20,371,229
NET GAIN OR LOSS FROM OPERATIONS	-4,018,062
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	50,013,895
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	190,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PRINCIPAL NATIONAL LIFE INS CO
711 HIGH STREET
DES MOINES, IA 50309

DOM: DE

ASSETS	401,565,862
LIABILITIES	379,302,252
CAPITAL STOCK	2,100,000
SURPLUS	20,163,610
NET GAIN OR LOSS FROM OPERATIONS	1,325,489
LIFE INSURANCE IN FORCE	214,765,380
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,327,988
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,854

PROFESSIONAL INVESTORS LIFE INS CO
P. O. BOX 2888
TULSA, OK 74101

DOM: OK

ASSETS	40,021,783
LIABILITIES	34,968,260
CAPITAL STOCK	1,000,000
SURPLUS	4,053,523
NET GAIN OR LOSS FROM OPERATIONS	-1,769,917
LIFE INSURANCE IN FORCE	91,296
A&H PREMIUM WRITTEN	8,303,882
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,480,526
MISSOURI A&H DIRECT PREMIUMS WRITTEN	207,593
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	193,234
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,774

LIFE COMPANIES

PROTECTED HOME MUTUAL LIFE INS CO
30 E. STATE STREET
SHARON, PA 16146

DOM: PA

ASSETS	84,357,873
LIABILITIES	79,606,625
CAPITAL STOCK	
SURPLUS	4,751,248
NET GAIN OR LOSS FROM OPERATIONS	171,882
LIFE INSURANCE IN FORCE	510,409,000
A&H PREMIUM WRITTEN	1,313,053
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,481
MISSOURI A&H DIRECT PREMIUMS WRITTEN	439
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	137

PROVIDENCE LIFE INSURANCE COMPANY
60 EDDY STREET
PROVIDENCE, RI 02903

DOM: RI

ASSETS	958,941,069
LIABILITIES	934,502,322
CAPITAL STOCK	1,500,000
SURPLUS	24,438,747
NET GAIN OR LOSS FROM OPERATIONS	7,431,055
LIFE INSURANCE IN FORCE	2,227,152,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	54,983
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,100

PROVIDENT LIFE & ACCIDENT INS CO
ONE FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

DOM: TN

ASSETS	3,640,379,867
LIABILITIES	3,124,076,877
CAPITOL STOCK	37,352,699
SURPLUS	486,950,291
NET GAIN OR LOSS FROM OPERATIONS	-22,002,536
LIFE INSURANCE IN FORCE	85,156,728
A&H PREMIUM WRITTEN	963,459,409
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,777,159
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,439,994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	663,551

PROVIDENT LIFE INS COMPANY
316 N. FIFTH STREET
BISMARCK, ND 58501

DOM: ND

ASSETS	153,093,404
LIABILITIES	134,795,323
CAPITAL STOCK	2,363,308
SURPLUS	15,934,772
NET GAIN OR LOSS FROM OPERATIONS	730,826
LIFE INSURANCE IN FORCE	2,273,840,000
A&H PREMIUM WRITTEN	20,234
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	118,895
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,469

PROVIDENT NATIONAL ASSURANCE CO
ONE FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

DOM: TN

ASSETS	5,241,568,748
LIABILITIES	5,086,204,982
CAPITAL STOCK	3,000,000
SURPLUS	152,363,766
NET GAIN OR LOSS FROM OPERATIONS	18,476,335
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	68,544
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	245

PROTECTIVE LIFE INSURANCE CO
P. O. BOX 2606
BIRMINGHAM, AL 35202

DOM: AL

ASSETS	731,858,155
LIABILITIES	611,404,611
CAPITAL STOCK	5,000,000
SURPLUS	115,453,544
NET GAIN OR LOSS FROM OPERATIONS	18,307,846
LIFE INSURANCE IN FORCE	19,186,533,000
A&H PREMIUM WRITTEN	85,756,078
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,230,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,797
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	39,192

PROVIDENT INDEMNITY LIFE INS COMPANY
P. O. BOX 511
NORRISTOWN, PA 19404-0511

DOM: PA

ASSETS	23,408,974
LIABILITIES	21,659,285
CAPITAL STOCK	1,200,000
SURPLUS	1,746,689
NET GAIN OR LOSS FROM OPERATIONS	-640,989
LIFE INSURANCE IN FORCE	626,176,000
A&H PREMIUM WRITTEN	20,691,821
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,520
MISSOURI A&H DIRECT PREMIUMS WRITTEN	193,996
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,445

PROVIDENT LIFE & CASUALTY INS CO
ONE FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

DOM: TN

ASSETS	135,431,192
LIABILITIES	106,782,719
CAPITAL STOCK	1,200,000
SURPLUS	27,448,472
NET GAIN OR LOSS FROM OPERATIONS	-1,573,792
LIFE INSURANCE IN FORCE	3,552,947
A&H PREMIUM WRITTEN	52,775,851
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,856
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,158
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	310

PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA
P. O. BOX 7378
PHILADELPHIA, PA 19101

DOM: PA

ASSETS	2,636,038,560
LIABILITIES	2,507,515,636
CAPITAL STOCK	
SURPLUS	128,522,923
NET GAIN OR LOSS FROM OPERATIONS	2,688,127
LIFE INSURANCE IN FORCE	2,620,697
A&H PREMIUM WRITTEN	131,443,991
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,212,166
MISSOURI A&H DIRECT PREMIUMS WRITTEN	435,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,882

PROVIDERS FIDELITY LIFE INS COMPANY
P. O. BOX 1120
BLUE BELL, PA 19422-0778

DOM: PA

ASSETS	62,002,779
LIABILITIES	46,884,118
CAPITAL STOCK	2,000,000
SURPLUS	13,118,661
NET GAIN OR LOSS FROM OPERATIONS	-184,377
LIFE INSURANCE IN FORCE	258,365
A&H PREMIUM WRITTEN	14,775,190
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	574,434
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,851

LIFE COMPANIES

PRUCO LIFE INSURANCE COMPANY
213 WASHINGTON STREET
NEWARK, NJ 07102

DOM: AZ

ASSETS	2,443,221,788
LIABILITIES	2,398,306,725
CAPITAL STOCK	2,500,000
SURPLUS	42,415,063
NET GAIN OR LOSS FROM OPERATIONS	-39,107,306
LIFE INSURANCE IN FORCE	10,626,690
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	27,173,191
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	554,024

PRUDENTIAL INS CO OF AMERICA
PRUDENTIAL PLAZA
NEWARK, NJ 07101

DOM: NJ

ASSETS	108,815,240,964
LIABILITIES	105,345,763,615
CAPITAL STOCK	
SURPLUS	3,469,477,349
NET GAIN OR LOSS FROM OPERATIONS	930,205,342
LIFE INSURANCE IN FORCE	613,561,049
A&H PREMIUM WRITTEN	3,855,661,162
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	94,423,577
MISSOURI A&H DIRECT PREMIUMS WRITTEN	82,779,834
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,052,677

QUIVET LIFE & CASUALTY INS CO
9102 N. MERIDIAN STREET
INDIANAPOLIS, IN 46260

DOM: IL

ASSETS	2,754,111
LIABILITIES	163,437
CAPITAL STOCK	1,000,000
SURPLUS	1,590,673
NET GAIN OR LOSS FROM OPERATIONS	647,844
LIFE INSURANCE IN FORCE	10
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130

RELIANCE STANDARD LIFE INS COMPANY
2501 PARKWAY STREET
PHILADELPHIA, PA 19130

DOM: IL

ASSETS	683,859,746
LIABILITIES	579,708,949
CAPITAL STOCK	6,003,113
SURPLUS	98,147,684
NET GAIN OR LOSS FROM OPERATIONS	28,626,900
LIFE INSURANCE IN FORCE	12,055,703,000
A&H PREMIUM WRITTEN	81,186,614
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	382,398
MISSOURI A&H DIRECT PREMIUMS WRITTEN	533,100
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,140

RESERVE LIFE INSURANCE COMPANY
P. O. BOX 660254
DALLAS, TX 75266-0254

DOM: TX

ASSETS	511,017,796
LIABILITIES	326,404,662
CAPITAL STOCK	2,000,000
SURPLUS	182,613,134
NET GAIN OR LOSS FROM OPERATIONS	28,600,202
LIFE INSURANCE IN FORCE	1,797,784,000
A&H PREMIUM WRITTEN	84,177,367
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	200,726
MISSOURI A&H DIRECT PREMIUMS WRITTEN	619,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,095

PRUDENTIAL HEALTH CARE PLAN, INC.
10845 OLIVE BOULEVARD, SUITE 250
ST. LOUIS, MO 63141

DOM: TX

ASSETS	128,951,206
LIABILITIES	113,504,491
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	15,448,815
NET GAIN OR LOSS FROM OPERATIONS	967,541
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	493,110,516
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,362,497
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PYRAMID LIFE INSURANCE COMPANY
6201 JOHNSON DRIVE
SHAWNEE MISSION, KS 66202

DOM: KS

ASSETS	76,695,189
LIABILITIES	57,713,894
CAPITAL STOCK	1,204,000
SURPLUS	17,777,295
NET GAIN OR LOSS FROM OPERATIONS	2,189,071
LIFE INSURANCE IN FORCE	473,197,000
A&H PREMIUM WRITTEN	36,166,870
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,046,033
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,029,827
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100,738

RELIABLE LIFE INSURANCE COMPANY
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

DOM: MO

ASSETS	343,658,203
LIABILITIES	297,850,826
CAPITAL STOCK	10,734,258
SURPLUS	35,073,119
NET GAIN OR LOSS FROM OPERATIONS	-2,161,439
LIFE INSURANCE IN FORCE	1,992,219,000
A&H PREMIUM WRITTEN	7,683,727
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,130,975
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,611,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	80,595,812
MISSOURI PREMIUM TAX/RETALIATORY TAX	204,598

REPUBLIC VANGUARD LIFE INS COMPANY
P. O. BOX 660560
DALLAS, TX 75266-0560

DOM: TX

ASSETS	61,895,296
LIABILITIES	32,778,164
CAPITAL STOCK	2,792,306
SURPLUS	26,324,826
NET GAIN OR LOSS FROM OPERATIONS	2,612,182
LIFE INSURANCE IN FORCE	1,454,278,000
A&H PREMIUM WRITTEN	239,160
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	145,212
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,536
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,559

RESERVE NATIONAL INS COMPANY
6100 N. GRAND BOULEVARD
OKLAHOMA CITY, OK 73118

DOM: MN

ASSETS	41,027,206
LIABILITIES	28,083,767
CAPITAL STOCK	1,200,500
SURPLUS	11,742,939
NET GAIN OR LOSS FROM OPERATIONS	5,462,587
LIFE INSURANCE IN FORCE	33,569
A&H PREMIUM WRITTEN	53,343,391
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	204,973
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,458,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	172,710

LIFE COMPANIES

ROCKFORD LIFE INSURANCE COMPANY
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

DOM: IL

ASSETS	3,027,625
LIABILITIES	5,376
CAPITAL STOCK	2,004,000
SURPLUS	1,018,249
NET GAIN OR LOSS FROM OPERATIONS	6,387,176
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	1,505,914
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,144
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,215

ROOSEVELT NATIONAL LIFE INS CO OF AMERICA
P. O. BOX 5147
SPRINGFIELD, IL 62705

DOM: IL

ASSETS	37,463,333
LIABILITIES	29,336,029
CAPITAL STOCK	1,000,000
SURPLUS	7,127,304
NET GAIN OR LOSS FROM OPERATIONS	529,164
LIFE INSURANCE IN FORCE	357,257
A&H PREMIUM WRITTEN	256,218
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	595,174
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,430,786
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,877

ROYAL NEIGHBORS OF AMERICA
230 - 16TH STREET
ROCK ISLAND, IL 61201

DOM: IL

ASSETS	384,548,933
LIABILITIES	280,890,428
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	103,658,505
NET GAIN OR LOSS FROM OPERATIONS	6,699,532
LIFE INSURANCE IN FORCE	731,953,120
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	923,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SAFECO LIFE INSURANCE COMPANY
SAFECO PLAZA
SEATTLE, WA 98185

DOM: WA

ASSETS	2,513,659,594
LIABILITIES	2,417,992,050
CAPITAL STOCK	5,000,000
SURPLUS	90,667,544
NET GAIN OR LOSS FROM OPERATIONS	4,026,401
LIFE INSURANCE IN FORCE	19,057,267,000
A&H PREMIUM WRITTEN	155,095,426
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,372,066
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,459,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	104,780

SANUS HEALTH PLAN, INC.
500 NORTHWEST PLAZA, SUITE 1100
ST. ANN, MO 63074

DOM: MO

ASSETS	9,548,331
LIABILITIES	9,559,234
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-10,903
NET GAIN OR LOSS FROM OPERATIONS	-542,601
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48,638,425
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ROCKY MOUNTAIN LIFE INSURANCE COMPANY
700 BROADWAY STREET, SUITE 1117
DENVER, CO 80273

DOM: CO

ASSETS	6,859,413
LIABILITIES	2,430,499
CAPITAL STOCK	1,200,000
SURPLUS	4,428,914
NET GAIN OR LOSS FROM OPERATIONS	725,201
LIFE INSURANCE IN FORCE	1,059,821
A&H PREMIUM WRITTEN	965,464
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	250

ROYAL LIFE INS CO OF AMERICA
9300 ARROWPOINT BOULEVARD
CHARLOTTE, NC 28217-5599

DOM: CT

ASSETS	95,950,047
LIABILITIES	52,172,749
CAPITAL STOCK	2,500,000
SURPLUS	41,277,298
NET GAIN OR LOSS FROM OPERATIONS	2,538,214
LIFE INSURANCE IN FORCE	346,844
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	179,620
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,344

RUSHMORE MUTUAL LIFE INS COMPANY
P. O. BOX 1320
RAPID CITY, SD 57709

DOM: SD

ASSETS	54,334,636
LIABILITIES	46,269,550
CAPITAL STOCK	
SURPLUS	8,065,086
NET GAIN OR LOSS FROM OPERATIONS	347,827
LIFE INSURANCE IN FORCE	343,667,000
A&H PREMIUM WRITTEN	42,887
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	66,524
MISSOURI A&H DIRECT PREMIUMS WRITTEN	509
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,260

SAFECO NATIONAL LIFE INS CO
SAFECO PLAZA
SEATTLE, WA 98185

DOM: WA

ASSETS	13,106,993
LIABILITIES	2,967,474
CAPITAL STOCK	2,000,000
SURPLUS	8,139,519
NET GAIN OR LOSS FROM OPERATIONS	850,380
LIFE INSURANCE IN FORCE	231,646,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	141,487
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,820

SAVERS LIFE INS COMPANY OF AMERICA
9300 W. 110TH STREET, SUITE 500
OVERLAND PARK, KS 66210

DOM: MO

ASSETS	15,346,662
LIABILITIES	9,971,892
CAPITAL STOCK	2,000,000
SURPLUS	3,374,770
NET GAIN OR LOSS FROM OPERATIONS	-1,313,593
LIFE INSURANCE IN FORCE	141,969,000
A&H PREMIUM WRITTEN	2,242,377
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,742
MISSOURI A&H DIRECT PREMIUMS WRITTEN	539,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,019,315
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

SECURA LIFE INSURANCE COMPANY
P. O. BOX 2879
APPLETON, WI 54913

DOM: WI

ASSETS	28,712,665
LIABILITIES	24,593,664
CAPITAL STOCK	1,001,420
SURPLUS	3,117,581
NET GAIN OR LOSS FROM OPERATIONS	-222,382
LIFE INSURANCE IN FORCE	286,121
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	507,041
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,488

SECURITY BENEFIT LIFE INS CO
700 HARRISON STREET
TOPEKA, KS 66636

DOM: KS

ASSETS	1,640,963,986
LIABILITIES	1,587,992,230
CAPITAL STOCK	
SURPLUS	52,971,756
NET GAIN OR LOSS FROM OPERATIONS	4,286,475
LIFE INSURANCE IN FORCE	12,221,353,000
A&H PREMIUM WRITTEN	6,430,003
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,601,731
MISSOURI A&H DIRECT PREMIUMS WRITTEN	142,031
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	67,799

SECURITY FIRST LIFE INS COMPANY
P. O. BOX 92193
LOS ANGELES, CA 90009

DOM: DE

ASSETS	661,955,580
LIABILITIES	607,887,496
CAPITOL STOCK	2,400,000
SURPLUS	51,668,084
NET GAIN OR LOSS FROM OPERATIONS	7,034,980
LIFE INSURANCE IN FORCE	10,608,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

SECURITY LIFE INS CO OF AMERICA
6681 COUNTRY CLUB DRIVE
MINNEAPOLIS, MN 55427

DOM: MN

ASSETS	59,083,988
LIABILITIES	46,551,447
CAPITAL STOCK	1,200,000
SURPLUS	12,532,540
NET GAIN OR LOSS FROM OPERATIONS	839,413
LIFE INSURANCE IN FORCE	1,889,915,000
A&H PREMIUM WRITTEN	7,057,067
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	798,696
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,197
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,053

SECURITY MUTUAL LIFE INS CO OF LINCOLN, NE
P. O. BOX 82248
LINCOLN, NE 68501

DOM: NE

ASSETS	224,336,789
LIABILITIES	201,675,870
CAPITAL STOCK	
SURPLUS	22,660,919
NET GAIN OR LOSS FROM OPERATIONS	1,550,445
LIFE INSURANCE IN FORCE	3,171,214,000
A&H PREMIUM WRITTEN	4,186,379
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	368,066
MISSOURI A&H DIRECT PREMIUMS WRITTEN	198,868
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,210

SECURITY ASSURANCE CO
105 S. 17TH STREET
OMAHA, NE 68102

DOM: AZ

ASSETS	25,659,719
LIABILITIES	12,680,824
CAPITAL STOCK	5,200,000
SURPLUS	12,978,895
NET GAIN OR LOSS FROM OPERATIONS	1,662,987
LIFE INSURANCE IN FORCE	923,402,000
A&H PREMIUM WRITTEN	4,127,889
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	348,478
MISSOURI A&H DIRECT PREMIUMS WRITTEN	622,896
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,427

SECURITY CONNECTICUT LIFE INS CO
20 SECURITY DRIVE
AVON, CT 06001

DOM: CT

ASSETS	619,006,368
LIABILITIES	497,851,825
CAPITAL STOCK	2,916,469
SURPLUS	118,238,074
NET GAIN OR LOSS FROM OPERATIONS	12,892,395
LIFE INSURANCE IN FORCE	18,425,545
A&H PREMIUM WRITTEN	6,027,524
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,156,609
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	63,172

SECURITY GENERAL LIFE INS COMPANY
3800 CLASSEN BOULEVARD
OKLAHOMA CITY, OK 73118

DOM: OK

ASSETS	42,458,810
LIABILITIES	34,782,961
CAPITAL STOCK	1,035,355
SURPLUS	6,640,494
NET GAIN OR LOSS FROM OPERATIONS	929,207
LIFE INSURANCE IN FORCE	22,799,000
A&H PREMIUM WRITTEN	28,635,276
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	49,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,714,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	232,238
MISSOURI PREMIUM TAX/RETALIATORY TAX	73,701

SECURITY LIFE OF DENVER INS CO
1290 BROADWAY STREET
DENVER, CO 80203

DOM: CO

ASSETS	916,308,789
LIABILITIES	716,087,061
CAPITAL STOCK	2,880,000
SURPLUS	194,461,728
NET GAIN OR LOSS FROM OPERATIONS	3,924,297
LIFE INSURANCE IN FORCE	10,059,676
A&H PREMIUM WRITTEN	1,320,736
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,908,293
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,836
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	175,999

SECURITY MUTUAL LIFE INS CO OF NEW YORK
P. O. BOX 1625
BINGHAMTON, NY 13902

DOM: NY

ASSETS	640,531,592
LIABILITIES	613,247,766
CAPITAL STOCK	
SURPLUS	27,283,826
NET GAIN OR LOSS FROM OPERATIONS	2,833,271
LIFE INSURANCE IN FORCE	9,701,027,000
A&H PREMIUM WRITTEN	11,809,329
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	151,699
MISSOURI A&H DIRECT PREMIUMS WRITTEN	361,348
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,171

LIFE COMPANIES

SECURITY OF AMERICA LIFE INS CO
P. O. BOX 15203
READING, PA 19612-5203

DOM: PA

ASSETS	123,265,222
LIABILITIES	100,785,229
CAPITAL STOCK	2,041,778
SURPLUS	20,436,215
NET GAIN OR LOSS FROM OPERATIONS	2,352,462
LIFE INSURANCE IN FORCE	2,536,352,000
A&H PREMIUM WRITTEN	27,131,136
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	378
MISSOURI A&H DIRECT PREMIUMS WRITTEN	830
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24

SENTINEL AMERICAN LIFE INS COMPANY
P. O. Box 801661
HOUSTON, TX 77280-1661

DOM: TX

ASSETS	32,772,688
LIABILITIES	27,065,783
CAPITAL STOCK	1,000,000
SURPLUS	4,706,905
NET GAIN OR LOSS FROM OPERATIONS	725,853
LIFE INSURANCE IN FORCE	61,618
A&H PREMIUM WRITTEN	854
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	275

SHELTER LIFE INSURANCE COMPANY
1817 W. BROADWAY STREET
COLUMBIA, MO 65218

DOM: MO

ASSETS	205,667,803
LIABILITIES	179,134,360
CAPITAL STOCK	12,000,000
SURPLUS	26,533,443
NET GAIN OR LOSS FROM OPERATIONS	353,294
LIFE INSURANCE IN FORCE	3,163,014,000
A&H PREMIUM WRITTEN	60,477,868
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,000,146
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,311,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	106,797,464
MISSOURI PREMIUM TAX/RETALIATORY TAX	363,957

SLOVENE NATIONAL BENEFIT SOCIETY
166 SHORE DRIVE
BLUE RIDGE, IL 60521

DOM: IL

ASSETS	48,523,246
LIABILITIES	43,015,095
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	5,508,150
NET GAIN OR LOSS FROM OPERATIONS	-372,785
LIFE INSURANCE IN FORCE	92,005,288
A&H PREMIUM WRITTEN	342,239
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	45,369
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,441
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SOONER LIFE INSURANCE COMPANY
P. O. BOX 751
PONCA CITY, OK 74602

DOM: OK

ASSETS	41,154,080
LIABILITIES	29,284,864
CAPITAL STOCK	1,100,000
SURPLUS	10,769,216
NET GAIN OR LOSS FROM OPERATIONS	1,244,024
LIFE INSURANCE IN FORCE	893,019
A&H PREMIUM WRITTEN	820,329
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	527,479
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,537

SECURITY TRUST LIFE INS CO
P. O. BOX 4287
MACON, GA 31297

DOM: MS

ASSETS	149,061,438
LIABILITIES	113,089,735
CAPITAL STOCK	1,200,000
SURPLUS	34,771,703
NET GAIN OR LOSS FROM OPERATIONS	4,281,860
LIFE INSURANCE IN FORCE	975,405
A&H PREMIUM WRITTEN	9,950,761
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	76,286
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,723

SENTRY LIFE INSURANCE COMPANY
1800 N. POINT DRIVE
STEVENS POINT, WI 54481

DOM: WI

ASSETS	903,751,587
LIABILITIES	814,152,416
CAPITAL STOCK	3,161,780
SURPLUS	89,599,170
NET GAIN OR LOSS FROM OPERATIONS	10,661,250
LIFE INSURANCE IN FORCE	7,578,197
A&H PREMIUM WRITTEN	342,952
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	775,262
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,416,818
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,380

SIERRA HEALTH & LIFE INS CO, INC.
P. O. BOX 15645
LAS VEGAS, NV 89114-5645

DOM: CA

ASSETS	8,268,430
LIABILITIES	5,116,647
CAPITAL STOCK	600,000
SURPLUS	2,551,783
NET GAIN OR LOSS FROM OPERATIONS	-260,892
LIFE INSURANCE IN FORCE	33,938,000
A&H PREMIUM WRITTEN	6,781,737
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	307

SMA LIFE ASSURANCE COMPANY
440 LINCOLN STREET
WORCESTER, MA 01605

DOM: DE

ASSETS	1,304,993,950
LIABILITIES	1,184,692,127
CAPITAL STOCK	2,516,000
SURPLUS	117,785,823
NET GAIN OR LOSS FROM OPERATIONS	6,215,325
LIFE INSURANCE IN FORCE	6,728,528
A&H PREMIUM WRITTEN	24,455,542
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,419,888
MISSOURI A&H DIRECT PREMIUMS WRITTEN	268,144
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	56,934

SOUTHERN LIFE INSURANCE COMPANY
P. O. BOX 19006
GREENVILLE, SC 29602-9006

DOM: NC

ASSETS	195,733,009
LIABILITIES	171,045,960
CAPITAL STOCK	2,000,000
SURPLUS	22,687,049
NET GAIN OR LOSS FROM OPERATIONS	2,392,964
LIFE INSURANCE IN FORCE	1,269,500,000
A&H PREMIUM WRITTEN	1,451,406
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	22,105
MISSOURI A&H DIRECT PREMIUMS WRITTEN	76
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	519

LIFE COMPANIES

SOUTHERN SECURITY LIFE INS COMPANY
2200 LUCIER WAY, SUITE 200
MAITLAND, FL 32751

DOM: FL

ASSETS	21,688,323
LIABILITIES	17,744,106
CAPITAL STOCK	1,537,250
SURPLUS	2,406,967
NET GAIN OR LOSS FROM OPERATIONS	728,019
LIFE INSURANCE IN FORCE	580,465
A&H PREMIUM WRITTEN	3,132
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	-

SOUTHWESTERN LIFE INS COMPANY
P. O. BOX 2699
DALLAS, TX 75221

DOM: TX

ASSETS	5,799,195,512
LIABILITIES	5,559,195,512
CAPITAL STOCK	5,000,000
SURPLUS	235,000,000
NET GAIN OR LOSS FROM OPERATIONS	180,191,494
LIFE INSURANCE IN FORCE	2,105,895
A&H PREMIUM WRITTEN	3,401,705
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,353,465
MISSOURI A&H DIRECT PREMIUMS WRITTEN	57,068
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	-
MISSOURI PREMIUM TAX/RETALIATORY TAX	72,135

SPRINGFIELD LIFE INS COMPANY, INC.
ONE MONARCH PLACE
SPRINGFIELD, MA 01133

DOM: VT

ASSETS	174,578,668
LIABILITIES	141,076,078
CAPITAL STOCK	3,000,000
SURPLUS	30,502,590
NET GAIN OR LOSS FROM OPERATIONS	9,056,373
LIFE INSURANCE IN FORCE	402,281,000
A&H PREMIUM WRITTEN	24,730,229
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	145,052
MISSOURI A&H DIRECT PREMIUMS WRITTEN	413,969
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,406

ST. PAUL LIFE INS COMPANY
P. O. BOX 43271
ST. PAUL, MN 55164

DOM: MN

ASSETS	4,139,967
LIABILITIES	1,136,884
CAPITAL STOCK	1,500,000
SURPLUS	1,503,083
NET GAIN OR LOSS FROM OPERATIONS	5,560,723
LIFE INSURANCE IN FORCE	18,428,000
A&H PREMIUM WRITTEN	47,307,146
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	278,503
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,173,021
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,571

STANDARD LIFE & ACCIDENT INS COMPANY
421 N.W. 13TH STREET
OKLAHOMA CITY, OK 73193

DOM: OK

ASSETS	229,890,563
LIABILITIES	195,483,364
CAPITAL STOCK	1,650,000
SURPLUS	32,757,199
NET GAIN OR LOSS FROM OPERATIONS	9,036,724
LIFE INSURANCE IN FORCE	780,652,000
A&H PREMIUM WRITTEN	84,144,291
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	802,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,358,029
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,421,949
MISSOURI PREMIUM TAX/RETALIATORY TAX	190,718

SOUTHLAND LIFE INS COMPANY
P. O. BOX 2220
DALLAS, TX 75221

DOM: TX

ASSETS	963,078,684
LIABILITIES	815,820,435
CAPITAL STOCK	7,500,000
SURPLUS	139,758,249
NET GAIN OR LOSS FROM OPERATIONS	37,500,630
LIFE INSURANCE IN FORCE	9,823,250,000
A&H PREMIUM WRITTEN	46,792,193
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	279,788
MISSOURI A&H DIRECT PREMIUMS WRITTEN	621,293
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,345

SOVEREIGN LIFE INS CO OF CALIFORNIA
P. O. BOX 1380
SANTA BARBARA, CA 93102

DOM: CA

ASSETS	187,385,405
LIABILITIES	158,566,064
CAPITAL STOCK	1,100,000
SURPLUS	28,819,341
NET GAIN OR LOSS FROM OPERATIONS	-2,126,181
LIFE INSURANCE IN FORCE	7,919,537,411
A&H PREMIUM WRITTEN	- 39,034
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	598,078
MISSOURI A&H DIRECT PREMIUMS WRITTEN	236
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,266

ST. LOUIS ADVANCE HEALTH MAINTENANCE ORG
701 EMERSON ROAD, SUITE 445
ST. LOUIS, MO 63141

DOM: MO

ASSETS	554,253
LIABILITIES	538,214
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	6,039
NET GAIN OR LOSS FROM OPERATIONS	-1,403,282
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	443,919
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

STANDARD INSURANCE COMPANY
P. O. BOX 711
PORTLAND, OR 97207

DOM: OR

ASSETS	1,460,741,949
LIABILITIES	1,347,104,561
CAPITAL STOCK	
SURPLUS	113,637,388
NET GAIN OR LOSS FROM OPERATIONS	9,593,020
LIFE INSURANCE IN FORCE	23,225,769
A&H PREMIUM WRITTEN	129,792,461
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	33,161
MISSOURI A&H DIRECT PREMIUMS WRITTEN	215,494
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,983

STANDARD LIFE INS COMPANY
P. O. BOX 1729
JACKSON, MS 39205

DOM: MS

ASSETS	116,898,950
LIABILITIES	96,202,911
CAPITAL STOCK	1,000,000
SURPLUS	19,696,039
NET GAIN OR LOSS FROM OPERATIONS	8,743,947
LIFE INSURANCE IN FORCE	3,755,520
A&H PREMIUM WRITTEN	3,254,409
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	44,448
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,533

LIFE COMPANIES

STANDARD MUTUAL LIFE INS CO
123 W. 8TH STREET
LAWRENCE, KS 66044

DOM: KS

ASSETS	21,137,781
LIABILITIES	18,370,698
CAPITAL STOCK	
SURPLUS	2,767,083
NET GAIN OR LOSS FROM OPERATIONS	72,607
LIFE INSURANCE IN FORCE	139,418,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	171,201
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,017

STANDARD SECURITY LIFE INS CO OF NEW YORK
485 MADISON AVENUE
NEW YORK, NY 10022-5872

DOM: NY

ASSETS	133,810,088
LIABILITIES	99,669,083
CAPITAL STOCK	2,069,476
SURPLUS	34,141,005
NET GAIN OR LOSS FROM OPERATIONS	1,872,705
LIFE INSURANCE IN FORCE	659,106
A&H PREMIUM WRITTEN	11,230,483
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,590
MISSOURI A&H DIRECT PREMIUMS WRITTEN	157,427
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,892

STATE FARM ANNUITY & LIFE INS CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

DOM: IL

ASSETS	4,720,153
LIABILITIES	13,774
CAPITOL STOCK	1,000,000
SURPLUS	3,714,380
NET GAIN OR LOSS FROM OPERATIONS	217,933
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	145

STATE LIFE INSURANCE COMPANY
P. O. BOX 406
INDIANAPOLIS, IN 46206

DOM: IN

ASSETS	169,171,023
LIABILITIES	153,099,776
CAPITAL STOCK	
SURPLUS	16,071,247
NET GAIN OR LOSS FROM OPERATIONS	1,860,427
LIFE INSURANCE IN FORCE	1,104,496,000
A&H PREMIUM WRITTEN	1,413,431
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	159,920
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,366
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,531

STATESMAN LIFE INSURANCE COMPANY
P. O. BOX 7150, GRAND STATION
DES MOINES, IA 50309

DOM: IA

ASSETS	15,807,654
LIABILITIES	13,425,717
CAPITAL STOCK	1,100,000
SURPLUS	1,281,937
NET GAIN OR LOSS FROM OPERATIONS	-519,455
LIFE INSURANCE IN FORCE	387,147,000
A&H PREMIUM WRITTEN	200,212
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	58,713
MISSOURI A&H DIRECT PREMIUMS WRITTEN	572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,073

STANDARD OF AMERICA LIFE INS CO
720 E. WISCONSIN AVENUE
MILWAUKEE, WI 53202

DOM: IL

ASSETS	61,085,269
LIABILITIES	10,232,972
CAPITAL STOCK	2,500,000
SURPLUS	48,352,316
NET GAIN OR LOSS FROM OPERATIONS	3,516,749
LIFE INSURANCE IN FORCE	5,852,000
A&H PREMIUM WRITTEN	6,425
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,478
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	310

STATE BOND & MORTGAGE LIFE INS CO
100-106 N. MINNESOTA STREET
NEW ULM, MN 56073

DOM: MN

ASSETS	165,252,862
LIABILITIES	152,822,077
CAPITAL STOCK	1,250,000
SURPLUS	11,180,785
NET GAIN OR LOSS FROM OPERATIONS	1,335,303
LIFE INSURANCE IN FORCE	858,975,000
A&H PREMIUM WRITTEN	1,773
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	203,004
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	969

STATE FARM LIFE INS COMPANY
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

DOM: IL

ASSETS	8,453,540,074
LIABILITIES	7,380,546,998
CAPITAL STOCK	3,000,000
SURPLUS	1,069,993,076
NET GAIN OR LOSS FROM OPERATIONS	99,691,088
LIFE INSURANCE IN FORCE	119,708,688
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	44,497,082
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	527,609

STATE MUTUAL LIFE ASSUR CO OF AMERICA
440 LINCOLN STREET
WORCESTER, MA 01605

DOM: MA

ASSETS	4,375,655,099
LIABILITIES	4,255,948,123
CAPITAL STOCK	
SURPLUS	119,706,976
NET GAIN OR LOSS FROM OPERATIONS	11,705,334
LIFE INSURANCE IN FORCE	26,438,523,000
A&H PREMIUM WRITTEN	361,560,596
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,745,409
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,222,528
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	185,180

STATESMAN NATIONAL LIFE INS CO
3815 MONTROSE BOULEVARD
HOUSTON, TX 77006

DOM: TX

ASSETS	15,613,149
LIABILITIES	12,161,325
CAPITAL STOCK	1,000,000
SURPLUS	2,451,823
NET GAIN OR LOSS FROM OPERATIONS	342,894
LIFE INSURANCE IN FORCE	22,602,000
A&H PREMIUM WRITTEN	14,247,682
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,142
MISSOURI A&H DIRECT PREMIUMS WRITTEN	347,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,642

LIFE COMPANIES

STERLING INVESTORS LIFE INS COMPANY
P. O. BOX 31967
ST. PETERSBURG, FL 33731

DOM: FL

ASSETS	10,998,732
LIABILITIES	9,046,814
CAPITAL STOCK	1,000,000
SURPLUS	951,918
NET GAIN OR LOSS FROM OPERATIONS	-1,340,398
LIFE INSURANCE IN FORCE	244,939
A&H PREMIUM WRITTEN	6,697,694
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	106,519
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,415,180
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,624

SUN LIFE ASSURANCE CO OF CANADA (US)
ONE SUN LIFE EXECUTIVE PARK
WELLESLEY HILLS, MA 02181

DOM: DE

ASSETS	3,505,516,375
LIABILITIES	3,248,468,283
CAPITAL STOCK	5,900,000
SURPLUS	251,148,092
NET GAIN OR LOSS FROM OPERATIONS	-2,896,284
LIFE INSURANCE IN FORCE	92,512,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,824,404
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,752

SUPREME COUNCIL OF THE ROYAL ARCANUM
61 BATTERYMARCH STREET
BOSTON, MA 02110

DOM: MA

ASSETS	38,452,424
LIABILITIES	25,346,141
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	13,106,282
NET GAIN OR LOSS FROM OPERATIONS	875,840
LIFE INSURANCE IN FORCE	90,427,424
A&H PREMIUM WRITTEN	1,409
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,370
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SURETY LIFE INSURANCE COMPANY
P. O. BOX 30030
SALT LAKE CITY, UT 84130-0030

DOM: UT

ASSETS	196,255,103
LIABILITIES	170,221,832
CAPITAL STOCK	1,775,821
SURPLUS	24,257,450
NET GAIN OR LOSS FROM OPERATIONS	-1,345,820
LIFE INSURANCE IN FORCE	7,001,175,000
A&H PREMIUM WRITTEN	228,042
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	485,746
MISSOURI A&H DIRECT PREMIUMS WRITTEN	321
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,514

TRANSAMERICA INSURANCE GROUP
1700 BROADWAY, 10TH FLOOR
NEW YORK, NY 10019

DOM: IL

ASSETS	1,441,197,429
LIABILITIES	1,402,717,921
CAPITAL STOCK	1,210,000
SURPLUS	37,269,508
NET GAIN OR LOSS FROM OPERATIONS	-58,213,522
LIFE INSURANCE IN FORCE	425,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	145

SUMMIT NATIONAL LIFE INS CO
1815 W. MARKET STREET
AKRON, OH 44313

DOM: OH

ASSETS	298,920,835
LIABILITIES	260,555,497
CAPITAL STOCK	2,500,000
SURPLUS	35,865,338
NET GAIN OR LOSS FROM OPERATIONS	1,345,619
LIFE INSURANCE IN FORCE	5,844,187
A&H PREMIUM WRITTEN	4,166,406
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,756,776
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,613
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,980

SUN LIFE INS CO OF AMERICA
P. O. BOX 56563
ATLANTA, GA 30343

DOM: MD

ASSETS	2,231,651,794
LIABILITIES	2,117,966,019
CAPITAL STOCK	5,636,400
SURPLUS	108,049,375
NET GAIN OR LOSS FROM OPERATIONS	12,933,525
LIFE INSURANCE IN FORCE	4,374,119,000
A&H PREMIUM WRITTEN	1,079,432
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,365,893
MISSOURI A&H DIRECT PREMIUMS WRITTEN	152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,300

SUPREME LIFE INS COMPANY OF AMERICA
3501 S. MARTIN L. KING JR. DRIVE
CHICAGO, IL 60653

DOM: IL

ASSETS	58,953,701
LIABILITIES	57,051,968
CAPITAL STOCK	1,000,000
SURPLUS	1,807,866
NET GAIN OR LOSS FROM OPERATIONS	-216,577
LIFE INSURANCE IN FORCE	2,381,082
A&H PREMIUM WRITTEN	1,366,253
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	39,536
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,710

SWISS-AM REASSURANCE COMPANY
237 PARK AVENUE
NEW YORK, NY 10017

DOM: DE

ASSETS	5,559,821
LIABILITIES	184,737
CAPITAL STOCK	1,000,000
SURPLUS	4,375,084
NET GAIN OR LOSS FROM OPERATIONS	327,382
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TELEDYNE LIFE INSURANCE COMPANY
P. O. BOX 2191
CHATSWORTH, CA 91313-2191

DOM: CA

ASSETS	24,743,241
LIABILITIES	9,866,838
CAPITAL STOCK	600,000
SURPLUS	14,276,403
NET GAIN OR LOSS FROM OPERATIONS	836,041
LIFE INSURANCE IN FORCE	31,662,000
A&H PREMIUM WRITTEN	1,169,908
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,411
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	500

LIFE COMPANIES

TEXAS LIFE INS COMPANY
P. O. BOX 830
WACO, TX 76703

DOM: TX

ASSETS	191,298,024
LIABILITIES	177,111,370
CAPITAL STOCK	1,412,160
SURPLUS	12,774,495
NET GAIN OR LOSS FROM OPERATIONS	2,469,244
LIFE INSURANCE IN FORCE	2,216,033,000
A&H PREMIUM WRITTEN	53,646
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	373,167
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,680

TOTAL HEALTH CARE
P. O. BOX 413163
KANSAS CITY, MO 64141-3163

DOM: MO

ASSETS	23,962,036
LIABILITIES	23,662,036
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	300,000
NET GAIN OR LOSS FROM OPERATIONS	-6,451,603
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69,341,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TRANSAMERICA LIFE INS & ANNUITY COMPANY
P. O. BOX 54178, TERMINAL ANNEX
LOS ANGELES, CA 90054

DOM: CA

ASSETS	5,533,186,018
LIABILITIES	5,466,767,179
CAPITOL STOCK	1,500,000
SURPLUS	64,918,839
NET GAIN OR LOSS FROM OPERATIONS	-4,448,768
LIFE INSURANCE IN FORCE	115,677
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,978,687
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,909

TRANS-GENERAL LIFE INSURANCE COMPANY
5454 WISCONSIN AVENUE, SUITE 710
CHEVY CHASE, MD 20815

DOM: MD

ASSETS	10,704,689
LIABILITIES	3,319,868
CAPITAL STOCK	2,000,000
SURPLUS	5,384,821
NET GAIN OR LOSS FROM OPERATIONS	329,553
LIFE INSURANCE IN FORCE	35,814,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	76
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2

TRANSPORT LIFE INSURANCE COMPANY
714 MAIN STREET
FORT WORTH, TX 76102

DOM: TX

ASSETS	269,918,184
LIABILITIES	211,287,339
CAPITAL STOCK	5,459,742
SURPLUS	53,171,103
NET GAIN OR LOSS FROM OPERATIONS	10,315,817
LIFE INSURANCE IN FORCE	3,830,101
A&H PREMIUM WRITTEN	127,584,371
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	416,897
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,711,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	107,400

TIME INSURANCE COMPANY
515 W. WELLS STREET
MILWAUKEE, WI 53201

DOM: WI

ASSETS	635,392,101
LIABILITIES	445,044,242
CAPITAL STOCK	1,802,686
SURPLUS	188,545,173
NET GAIN OR LOSS FROM OPERATIONS	21,288,334
LIFE INSURANCE IN FORCE	9,225,273,000
A&H PREMIUM WRITTEN	380,492,862
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,458,320
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,644,717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	160,586

TRANSAMERICA ASSURANCE COMPANY
1150 S. OLIVE STREET
LOS ANGELES, CA 90015

DOM: CO

ASSETS	8,156,112
LIABILITIES	4,290,792
CAPITAL STOCK	2,500,000
SURPLUS	1,365,320
NET GAIN OR LOSS FROM OPERATIONS	-2,335,847
LIFE INSURANCE IN FORCE	237,666,000
A&H PREMIUM WRITTEN	144,771
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	84,029
MISSOURI A&H DIRECT PREMIUMS WRITTEN	36,295
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,760

TRANSAMERICA OCCIDENTAL LIFE INS CO
P. O. BOX 2101, TERMINAL ANNEX
LOS ANGELES, CA 90051

DOM: CA

ASSETS	5,012,124,814
LIABILITIES	4,618,788,869
CAPITAL STOCK	27,586,663
SURPLUS	365,749,282
NET GAIN OR LOSS FROM OPERATIONS	51,735,947
LIFE INSURANCE IN FORCE	119,221,477,000
A&H PREMIUM WRITTEN	225,095,766
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	26,662,832
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,665,707
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	413,636

TRANS PACIFIC LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

DOM: CA

ASSETS	[illegible].342,141
LIABILITIES	848,428
CAPITAL STOCK	3,000,000
SURPLUS	8,493,713
NET GAIN OR LOSS FROM OPERATIONS	864,312
LIFE INSURANCE IN FORCE	94,383,000
A&H PREMIUM WRITTEN	5,451,752
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,971
MISSOURI A&H DIRECT PREMIUMS WRITTEN	186,421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,853

TRANS WORLD ASSURANCE COMPANY
885 SOUTH EL CAMINO REAL
SAN MATEO, CA 94402

DOM: CA

ASSETS	110,436,712
LIABILITIES	92,753,246
CAPITAL STOCK	2,425,842
SURPLUS	15,258,882
NET GAIN OR LOSS FROM OPERATIONS	2,805,788
LIFE INSURANCE IN FORCE	1,848,174,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	124,300
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,486

LIFE COMPANIES

TRAVELERS INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183

DOM: CT

ASSETS	28,595,491,015
LIABILITIES	27,635,400,271
CAPITAL STOCK	100,000,000
SURPLUS	860,090,744
NET GAIN OR LOSS FROM OPERATIONS	62,799,643
LIFE INSURANCE IN FORCE	149,923,328,000
A&H PREMIUM WRITTEN	1,407,482,360
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,913,041
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,794,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	273,911

TRAVELERS LIFE & ANNUITY CO
ONE TOWER SQUARE
HARTFORD, CT 06183

DOM: CT

ASSETS	3,455,905,175
LIABILITIES	3,356,094,817
CAPITAL STOCK	3,000,000
SURPLUS	96,810,358
NET GAIN OR LOSS FROM OPERATIONS	18,219,770
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	555,607
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TRIAD LIFE INSURANCE CORPORATION
P. O. BOX 61
WINSTON-SALEM, NC 27102

DOM: NC

ASSETS	28,226,110
LIABILITIES	15,802,466
CAPITOL STOCK	2,000,000
SURPLUS	10,423,644
NET GAIN OR LOSS FROM OPERATIONS	2,084,330
LIFE INSURANCE IN FORCE	1,678,349,000
A&H PREMIUM WRITTEN	2,999,902
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,111,366
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,083
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,529

TRUSTMARK LIFE INSURANCE COMPANY
P. O. BOX 60248
CHICAGO, IL 60660-0248

DOM: MN

ASSETS	70,326,422
LIABILITIES	63,673,092
CAPITAL STOCK	2,000,000
SURPLUS	4,653,329
NET GAIN OR LOSS FROM OPERATIONS	2,049,235
LIFE INSURANCE IN FORCE	70,825
A&H PREMIUM WRITTEN	14,247,965
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	755

UNDERWRITERS LIFE INS COMPANY
6210 CAMPBELL ROAD
DALLAS, TX 75248-1363

DOM: SD

ASSETS	8,422,360
LIABILITIES	8,621,014
CAPITAL STOCK	1,000,000
SURPLUS	-1,198,654
NET GAIN OR LOSS FROM OPERATIONS	-2,829,962
LIFE INSURANCE IN FORCE	18,083,000
A&H PREMIUM WRITTEN	11,914,341
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,399
MISSOURI A&H DIRECT PREMIUMS WRITTEN	567,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,121

TRAVELERS INS CO OF ILLINOIS
200 W. MADISON STREET
CHICAGO, IL 60606

DOM: IL

ASSETS	283,897,616
LIABILITIES	210,757,586
CAPITAL STOCK	3,000,000
SURPLUS	70,140,029
NET GAIN OR LOSS FROM OPERATIONS	7,711,385
LIFE INSURANCE IN FORCE	7,703,173,000
A&H PREMIUM WRITTEN	103,469,618
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	891,210
MISSOURI A&H DIRECT PREMIUMS WRITTEN	316,006
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,144

TRAVELERS PROTECTIVE ASSN OF AM
3755 LINDELL BOULEVARD
ST. LOUIS, MO 63108

DOM: MO

ASSETS	16,057,582
LIABILITIES	2,271,039
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	13,786,543
NET GAIN OR LOSS FROM OPERATIONS	435,700
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,152,295
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	176,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TRUMAN MEDICAL CENTER, INC.
2301 HOLMES STREET
KANSAS CITY, MO 64108

DOM: MO

ASSETS	1,198,980
LIABILITIES	1,198,980
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	
NET GAIN OR LOSS FROM OPERATIONS	-716,713
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI MEDICAID PAYMENTS	5,778,665
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UKRAINIAN NATIONAL ASSN, INC.
30 MONTGOMERY STREET
JERSEY CITY, NJ 07303

DOM: NJ

ASSETS	59,973,774
LIABILITIES	40,616,496
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	19,357,277
NET GAIN OR LOSS FROM OPERATIONS	2,921,242
LIFE INSURANCE IN FORCE	100,265,521
A&H PREMIUM WRITTEN	64,463
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,920
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNDERWRITERS NATIONAL ASSURANCE CO
P. O. BOX 16170
PHOENIX, AZ 85011

DOM: IN

ASSETS	57,985,913
LIABILITIES	51,686,366
CAPITAL STOCK	1,456,619
SURPLUS	4,842,927
NET GAIN OR LOSS FROM OPERATIONS	707,409
LIFE INSURANCE IN FORCE	72,803
A&H PREMIUM WRITTEN	4,527,220
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,398
MISSOURI A&H DIRECT PREMIUMS WRITTEN	41,828
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	312,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	881

LIFE COMPANIES

UNILIFE INSURANCE COMPANY
P. O. BOX 6025
SAN ANTONIO, TX 78209

DOM: AZ

ASSETS	7,506,294
LIABILITIES	6,195,472
CAPITAL STOCK	600,000
SURPLUS	710,822
NET GAIN OR LOSS FROM OPERATIONS	292,144
LIFE INSURANCE IN FORCE	1,069,253
A&H PREMIUM WRITTEN	1,921,628
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,136
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS	
MISSOURI PREMIUM TAX/RETALIATORY TAX	408

UNION BENEFIT LIFE INS CO
304 N. MAIN STREET
ROCKFORD, IL 61101

DOM: PA

ASSETS	15,594,977
LIABILITIES	10,832,610
CAPITAL STOCK	2,000,000
SURPLUS	2,762,367
NET GAIN OR LOSS FROM OPERATIONS	-459,120
LIFE INSURANCE IN FORCE	72,875
A&H PREMIUM WRITTEN	2,886,499
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	151,172
MISSOURI A&H DIRECT PREMIUMS WRITTEN	621,052
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	4,418,243
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,025

UNION FIDELITY LIFE INS CO
485C STREET ROAD
TREVOSE, PA 19047

DOM: PA

ASSETS	218,260,686
LIABILITIES	146,515,610
CAPITOL STOCK	3,300,014
SURPLUS	68,445,062
NET GAIN OR LOSS FROM OPERATIONS	5,830,792
LIFE INSURANCE IN FORCE	2,113,417,000
A&H PREMIUM WRITTEN	149,073,608
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	525,487
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,273,141
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	135,973

UNION LIFE INSURANCE COMPANY
P. O. BOX 3101
LITTLE ROCK, AR 72203

DOM: AR

ASSETS	137,328,947
LIABILITIES	119,426,059
CAPITAL STOCK	1,500,000
SURPLUS	16,402,888
NET GAIN OR LOSS FROM OPERATIONS	-972,601
LIFE INSURANCE IN FORCE	2,116,984,000
A&H PREMIUM WRITTEN	1,676,175
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	885,383
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,380
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,517

UNITED AMERICAN INS COMPANY
P. O. BOX 810
DALLAS, TX 75221

DOM: DE

ASSETS	531,302,208
LIABILITIES	441,021,194
CAPITAL STOCK	3,000,000
SURPLUS	87,281,014
NET GAIN OR LOSS FROM OPERATIONS	51,220,348
LIFE INSURANCE IN FORCE	433,017
A&H PREMIUM WRITTEN	433,263,078
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	723,969
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,348,744
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	326,839

UNION BANKERS INSURANCE COMPANY
P. O. BOX 655433
DALLAS, TX 75265-5433

DOM: TX

ASSETS	154,042,370
LIABILITIES	137,746,437
CAPITAL STOCK	1,233,425
SURPLUS	15,062,507
NET GAIN OR LOSS FROM OPERATIONS	-692,515
LIFE INSURANCE IN FORCE	819,828,249
A&H PREMIUM WRITTEN	103,273,418
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	127,080
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,372,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	116,447

UNION CENTRAL LIFE INS COMPANY
P. O. BOX 179
CINCINNATI, OH 45201

DOM: OH

ASSETS	2,547,101,519
LIABILITIES	2,462,931,478
CAPITAL STOCK	
SURPLUS	84,170,041
NET GAIN OR LOSS FROM OPERATIONS	-29,990,304
LIFE INSURANCE IN FORCE	16,494,927,000
A&H PREMIUM WRITTEN	130,165,251
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,069,836
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,052,958
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	253,077

UNION LABOR LIFE INSURANCE COMPANY
111 MASSACHUSETTS AVENUE, N.W.
WASHINGTON, DC 20001

DOM: MD

ASSETS	1,746,628,539
LIABILITIES	1,729,001,144
CAPITAL STOCK	3,578,700
SURPLUS	14,048,695
NET GAIN OR LOSS FROM OPERATIONS	-5,763,227
LIFE INSURANCE IN FORCE	6,211,227
A&H PREMIUM WRITTEN	280,292,460
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	467,837
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,921,976
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,110

UNION SECURITY LIFE INS CO
P. O. BOX 50355
ATLANTA, GA 30302

DOM: DE

ASSETS	129,017,466
LIABILITIES	105,641,341
CAPITAL STOCK	1,500,000
SURPLUS	21,876,125
NET GAIN OR LOSS FROM OPERATIONS	-1,040,802
LIFE INSURANCE IN FORCE	1,075,752
A&H PREMIUM WRITTEN	13,097,000
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,069,845
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,436,194
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	71,913

UNITED COMMERCIAL TRAVELERS OF AM
P. O. BOX 159019
COLUMBUS, OH 43215

DOM: OH

ASSETS	30,263,179
LIABILITIES	7,252,100
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	23,011,079
NET GAIN OR LOSS FROM OPERATIONS	1,539,193
LIFE INSURANCE IN FORCE	5,494,524
A&H PREMIUM WRITTEN	8,000,170
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,202
MISSOURI A&H DIRECT PREMIUMS WRITTEN	131,147
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

UNITED COMPANIES LIFE INS COMPANY
P. O. BOX 1591
BATON ROUGE, LA 70821

DOM: LA

ASSETS	724,011,265
LIABILITIES	691,772,886
CAPITAL STOCK	8,401,056
SURPLUS	23,837,323
NET GAIN OR LOSS FROM OPERATIONS	-554,445
LIFE INSURANCE IN FORCE	1,920,444
A&H PREMIUM WRITTEN	14,753,573
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	579,069
MISSOURI A&H DIRECT PREMIUMS WRITTEN	317,866
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,699

UNITED FAMILY LIFE INS CO
P. O. BOX 2204
ATLANTA, GA 30371

DOM: GA

ASSETS	273,273,806
LIABILITIES	243,237,135
CAPITAL STOCK	2,840,000
SURPLUS	27,196,671
NET GAIN OR LOSS FROM OPERATIONS	8,233,421
LIFE INSURANCE IN FORCE	1,674,267,000
A&H PREMIUM WRITTEN	3,833,325
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,691
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	395

UNITED FOUNDERS LIFE INS COMPANY
5900 MOSTELLER DRIVE
OKLAHOMA CITY, OK 73112

DOM: OK

ASSETS	145,775,631
LIABILITIES	137,526,053
CAPITOL STOCK	1,500,000
SURPLUS	6,749,577
NET GAIN OR LOSS FROM OPERATIONS	7,595,628
LIFE INSURANCE IN FORCE	859,495,000
A&H PREMIUM WRITTEN	13,460,423
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	400,027
MISSOURI A&H DIRECT PREMIUMS WRITTEN	252,520
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,725,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,318

UNITED INS CO OF AMERICA
ONE EAST WACKER DRIVE
CHICAGO, IL 60601

DOM: IL

ASSETS	2,133,094,817
LIABILITIES	1,138,042,310
CAPITAL STOCK	10,238,738
SURPLUS	984,813,769
NET GAIN OR LOSS FROM OPERATIONS	32,574,572
LIFE INSURANCE IN FORCE	11,642,237
A&H PREMIUM WRITTEN	127,368,613
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,693,402
MISSOURI A&H DIRECT PREMIUMS WRITTEN	726,698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,286

UNITED LIBERTY LIFE INS CO
10700 MONTGOMERY ROAD
CINCINNATI, OH 45242

DOM: OH

ASSETS	62,269,922
LIABILITIES	58,034,186
CAPITAL STOCK	1,586,891
SURPLUS	2,648,845
NET GAIN OR LOSS FROM OPERATIONS	-421,143
LIFE INSURANCE IN FORCE	435,435,000
A&H PREMIUM WRITTEN	32,790
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,510
MISSOURI A&H DIRECT PREMIUMS WRITTEN	108
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	217

UNITED EQUITABLE LIFE INS CO
7373 N. CICERO AVENUE
LINCOLNWOOD, IL 60646

DOM: IL

ASSETS	14,952,055
LIABILITIES	5,401,913
CAPITAL STOCK	1,500,000
SURPLUS	8,050,142
NET GAIN OR LOSS FROM OPERATIONS	-2,261,916
LIFE INSURANCE IN FORCE	4,740,000
A&H PREMIUM WRITTEN	12,195,631
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130

UNITED FIDELITY LIFE INS COMPANY
P. O. BOX 1778
FORT WORTH, TX 76101

DOM: TX

ASSETS	318,785,132
LIABILITIES	288,983,838
CAPITAL STOCK	4,000,000
SURPLUS	25,801,294
NET GAIN OR LOSS FROM OPERATIONS	9,591,726
LIFE INSURANCE IN FORCE	1,813,493
A&H PREMIUM WRITTEN	4,937,733
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	542,504
MISSOURI A&H DIRECT PREMIUMS WRITTEN	75,363
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,586

UNITED HOME LIFE INS COMPANY
P. O. BOX 505
GREENWOOD, IN 46142

DOM: IN

ASSETS	46,442,055
LIABILITIES	35,699,231
CAPITAL STOCK	1,783,512
SURPLUS	10,742,824
NET GAIN OR LOSS FROM OPERATIONS	562,934
LIFE INSURANCE IN FORCE	240,177
A&H PREMIUM WRITTEN	605,115
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,821
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	511

UNITED INVESTORS LIFE INS CO
P. O. BOX 55926
BIRMINGHAM, AL 35255

DOM: MO

ASSETS	280,996,483
LIABILITIES	162,747,673
CAPITAL STOCK	3,000,000
SURPLUS	115,248,810
NET GAIN OR LOSS FROM OPERATIONS	16,661,259
LIFE INSURANCE IN FORCE	14,303,907
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,206,096
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	102,295,370
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED LIFE & ACCIDENT INS CO
ONE GRANITE PLACE
CONCORD, NH 03301

DOM: NH

ASSETS	597,858,284
LIABILITIES	523,746,017
CAPITAL STOCK	1,828,000
SURPLUS	72,284,267
NET GAIN OR LOSS FROM OPERATIONS	18,231,673
LIFE INSURANCE IN FORCE	4,347,602
A&H PREMIUM WRITTEN	26,081,967
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,331,539
MISSOURI A&H DIRECT PREMIUMS WRITTEN	209,149
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	70,917

LIFE COMPANIES

UNITED LIFE INSURANCE COMPANY
P. O. BOX 4909
CEDAR RAPIDS, IA 52407

DOM: IA

ASSETS	80,851,930
LIABILITIES	64,201,976
CAPITAL STOCK	1,404,000
SURPLUS	15,245,954
NET GAIN OR LOSS FROM OPERATIONS	2,365,446
LIFE INSURANCE IN FORCE	1,528,545
A&H PREMIUM WRITTEN	1,292,147
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	753,199
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,447

UNITED NATIONAL LIFE INS CO OF AM
7901 FLYING CLOUD DRIVE
EDEN PRAIRIE, MN 55344

DOM: IL

ASSETS	7,553,249
LIABILITIES	4,485,646
CAPITAL STOCK	1,500,000
SURPLUS	1,567,602
NET GAIN OR LOSS FROM OPERATIONS	299,852
LIFE INSURANCE IN FORCE	39,917,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,448
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	404

UNITED OLYMPIC LIFE INS COMPANY
110 - 110TH AVENUE, N.E.
BELLEVUE, WA 98004

DOM: WA

ASSETS	561,154,844
LIABILITIES	538,688,300
CAPITAL STOCK	1,232,000
SURPLUS	21,234,544
NET GAIN OR LOSS FROM OPERATIONS	3,506,860
LIFE INSURANCE IN FORCE	2,922,854
A&H PREMIUM WRITTEN	2,863,873
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,067,960
MISSOURI A&H DIRECT PREMIUMS WRITTEN	661
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,081

UNITED PRESIDENTIAL LIFE INS CO
P. O. BOX 9006
KOKOMO, IN 46902-9006

DOM: IN

ASSETS	299,403,293
LIABILITIES	267,376,499
CAPITAL STOCK	1,904,261
SURPLUS	30,122,533
NET GAIN OR LOSS FROM OPERATIONS	4,797,011
LIFE INSURANCE IN FORCE	3,705,586,000
A&H PREMIUM WRITTEN	2,948
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,211,099
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,867

UNITED SERVICES GENERAL LIFE INS CO
P. O. BOX 3700
ARLINGTON, VA 22203

DOM: OK

ASSETS	3,121,287
LIABILITIES	31,646
CAPITAL STOCK	1,500,000
SURPLUS	1,589,641
NET GAIN OR LOSS FROM OPERATIONS	806,852
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	100,227
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	131,016
MISSOURI A&H DIRECT PREMIUMS WRITTEN	595
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,535

UNITED LUTHERAN SOCIETY
P. O. BOX 947
LIGONIER, PA 15658

DOM: PA

ASSETS	7,103,085
LIABILITIES	6,045,984
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,057,100
NET GAIN OR LOSS FROM OPERATIONS	21,029
LIFE INSURANCE IN FORCE	17,737,779
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,043
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED OF OMAHA LIFE INS CO
MUTUAL OF OMAHA PLAZA
OMAHA, NE 68175

DOM: NE

ASSETS	3,210,781,915
LIABILITIES	2,957,075,445
CAPITAL STOCK	9,000,000
SURPLUS	244,706,469
NET GAIN OR LOSS FROM OPERATIONS	-452,645
LIFE INSURANCE IN FORCE	50,702,060,000
A&H PREMIUM WRITTEN	172,431
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,608,908
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,091,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	258,962

UNITED PACIFIC LIFE INS COMPANY
1 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

DOM: WA

ASSETS	2,849,785,330
LIABILITIES	2,755,162,209
CAPITAL STOCK	3,000,000
SURPLUS	91,623,121
NET GAIN OR LOSS FROM OPERATIONS	10,206,561
LIFE INSURANCE IN FORCE	1,407,614,000
A&H PREMIUM WRITTEN	120,790
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,708,926
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,513
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,076

UNITED REPUBLIC LIFE INS CO
P. O. BOX 2888
TULSA, OK 74101

DOM: PA

ASSETS	5,080,244
LIABILITIES	3,719
CAPITAL STOCK	2,530,000
SURPLUS	2,546,525
NET GAIN OR LOSS FROM OPERATIONS	269,502
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED SERVICES LIFE INS CO
P. O. BOX 3700
ARLINGTON, VA 22203

DOM: VA

ASSETS	562,670,838
LIABILITIES	496,196,306
CAPITAL STOCK	6,234,716
SURPLUS	60,239,816
NET GAIN OR LOSS FROM OPERATIONS	2,726,670
LIFE INSURANCE IN FORCE	5,066,402,000
A&H PREMIUM WRITTEN	8,284
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	370,579
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,544

LIFE COMPANIES

UNITED STATES LETTER CARRIERS MUT BENEFIT ASSN
100 INDIANA AVENUE, N.W., SUITE 510
WASHINGTON, DC 20001

DOM: TN

ASSETS	37,470,469
LIABILITIES	28,478,769
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,991,700
NET GAIN OR LOSS FROM OPERATIONS	769,479
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	3,808,652
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	48,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	62,981
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED WORLD LIFE INS COMPANY
DODGE AT 33RD STREET
OMAHA, NE 68175

DOM: IL

ASSETS	71,485,120
LIABILITIES	56,372,219
CAPITAL STOCK	2,530,000
SURPLUS	12,582,901
NET GAIN OR LOSS FROM OPERATIONS	1,907,952
LIFE INSURANCE IN FORCE	980,151,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	116,003
MISSOURI A&H DIRECT PREMIUMS WRITTEN	995
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,460

UNIVERSAL ASSURORS LIFE INS COMPANY
11225 DAVENPORT STREET, SUITE 105
OMAHA, NE 68154

DOM: NE

ASSETS	7,595,675
LIABILITIES	4,687,711
CAPITAL STOCK	1,000,000
SURPLUS	1,907,964
NET GAIN OR LOSS FROM OPERATIONS	204,880
LIFE INSURANCE IN FORCE	87,569
A&H PREMIUM WRITTEN	186,606
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	153,055
MISSOURI A&H DIRECT PREMIUMS WRITTEN	102,299
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,367

UNIVERSAL LIFE INS COMPANY
P. O. BOX 241
MEMPHIS, TN 38126

DOM: TN

ASSETS	66,326,553
LIABILITIES	59,872,197
CAPITAL STOCK	3,294,200
SURPLUS	3,160,156
NET GAIN OR LOSS FROM OPERATIONS	637,530
LIFE INSURANCE IN FORCE	687,690,000
A&H PREMIUM WRITTEN	6,773,192
MISSOURI LIFE DI[illegible] PREMIUMS WRITTEN	375,749
MISSOURI A&H DIREC[illegible] PREMIUMS WRITTEN	153,009
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,575

UNIVERSAL UNDERWRITERS LIFE INS CO
6363 COLLEGE BOULEVARD
OVERLAND PARK, KS 66211

DOM: MO

ASSETS	93,055,464
LIABILITIES	66,808,071
CAPITAL STOCK	2,000,000
SURPLUS	24,247,393
NET GAIN OR LOSS FROM OPERATIONS	2,474,818
LIFE INSURANCE IN FORCE	1,928,575,263
A&H PREMIUM WRITTEN	13,705,603
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	841,657
MISSOURI A&H DIRECT PREMIUMS WRITTEN	188,064
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,670,010
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED STATES LIFE INS COMPANY
125 MAIDEN LANE
NEW YORK, NY 10038

DOM: NY

ASSETS	939,131,595
LIABILITIES	822,079,016
CAPITAL STOCK	3,961,316
SURPLUS	113,091,263
NET GAIN OR LOSS FROM OPERATIONS	15,705,548
LIFE INSURANCE IN FORCE	22,758,876
A&H PREMIUM WRITTEN	179,471,094
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	112,763
MISSOURI A&H DIRECT PREMIUMS WRITTEN	938,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	58,060

UNITY MUTUAL LIFE INS COMPANY
ONE UNITY PLAZA
SYRACUSE, NY 13215

DOM: NY

ASSETS	402,521,769
LIABILITIES	389,300,935
CAPITAL STOCK	
SURPLUS	13,220,834
NET GAIN OR LOSS FROM OPERATIONS	-2,271,801
LIFE INSURANCE IN FORCE	1,812,927
A&H PREMIUM WRITTEN	1,239,206
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,325
MISSOURI A&H DIRECT PREMIUMS WRITTEN	275
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	170

UNIVERSAL GUARANTY LIFE INS CO
P. O. BOX 1978
COLUMBUS, OH 43216

DOM: OH

ASSETS	110,969,237
LIABILITIES	98,912,511
CAPITAL STOCK	2,000,000
SURPLUS	10,056,726
NET GAIN OR LOSS FROM OPERATIONS	-88,338
LIFE INSURANCE IN FORCE	913,848,000
A&H PREMIUM WRITTEN	94,021
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,027
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	214

UNIVERSAL SECURITY ASSURANCE LIFE INS CO
300 S. COUNTY ROAD 18
MINNEAPOLIS, MN 55426

DOM: CO

ASSETS	3,651,496
LIABILITIES	489,128
CAPITAL STOCK	1,215,000
SURPLUS	1,947,368
NET GAIN OR LOSS FROM OPERATIONS	-829,098
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	59,320
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	229,892
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85,424
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,099

UNIVERSE LIFE INSURANCE COMPANY
P. O. BOX 538
LEWISTON, ID 83501

DOM: NV

ASSETS	10,637,769
LIABILITIES	7,186,727
CAPITAL STOCK	1,000,000
SURPLUS	2,451,042
NET GAIN OR LOSS FROM OPERATIONS	402,155
LIFE INSURANCE IN FORCE	209,260,000
A&H PREMIUM WRITTEN	27,883
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,084
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	671

LIFE COMPANIES

UNUM LIFE INS COMPANY
2211 CONGRESS STREET
PORTLAND, ME 04122

DOM: ME

ASSETS	4,144,751,132
LIABILITIES	3,794,651,738
CAPITAL STOCK	6,000,000
SURPLUS	344,099,394
NET GAIN OR LOSS FROM OPERATIONS	-25,568,534
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	90,121,581
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	374,397
MISSOURI A&H DIRECT PREMIUMS WRITTEN	232,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,622

UNUM PENSION & INS COMPANY
2211 CONGRESS STREET
PORTLAND, ME 04122

DOM: ME

ASSETS	768,277,605
LIABILITIES	729,514,434
CAPITAL STOCK	1,500,000
SURPLUS	38,763,171
NET GAIN OR LOSS FROM OPERATIONS	3,874,177
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	110

USAA LIFE INSURANCE COMPANY
USAA BUILDING
SAN ANTONIO, TX 78288

DOM: TX

ASSETS	755,091,926
LIABILITIES	703,845,816
CAPITOL STOCK	2,500,000
SURPLUS	48,746,110
NET GAIN OR LOSS FROM OPERATIONS	3,599,650
LIFE INSURANCE IN FORCE	24,192,131,000
A&H PREMIUM WRITTEN	10,099,263
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,217,086
MISSOURI A&H DIRECT PREMIUMS WRITTEN	125,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	58,086

UTICA NATIONAL LIFE INS CO
P. O. BOX 530
UTICA, NY 13503

DOM: NY

ASSETS	69,061,747
LIABILITIES	60,689,536
CAPITAL STOCK	2,000,000
SURPLUS	6,372,211
NET GAIN OR LOSS FROM OPERATIONS	-168,794
LIFE INSURANCE IN FORCE	1,002,410
A&H PREMIUM WRITTEN	49,811
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

VARIABLE ANNUITY LIFE INS COMPANY
P. O. BOX 3206
HOUSTON, TX 77253-3206

DOM: TX

ASSETS	7,770,749,108
LIABILITIES	7,601,794,953
CAPITAL STOCK	3,850,000
SURPLUS	165,104,155
NET GAIN OR LOSS FROM OPERATIONS	20,975,607
LIFE INSURANCE IN FORCE	2,898,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	141,760
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	413

UNUM LIFE INS CO OF AMERICA
2211 CONGRESS STREET
PORTLAND, ME 04122

DOM: ME

ASSETS	1,878,949,676
LIABILITIES	1,432,181,116
CAPITAL STOCK	1,500,000
SURPLUS	445,268,560
NET GAIN OR LOSS FROM OPERATIONS	50,181,201
LIFE INSURANCE IN FORCE	26,642,492
A&H PREMIUM WRITTEN	703,796,006
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,299,913
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,352,640
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	373,058

USAA ANNUITY & LIFE INS COMPANY
USAA BUILDING
SAN ANTONIO, TX 78288

DOM: TX

ASSETS	828,730,010
LIABILITIES	791,729,265
CAPITAL STOCK	3,427,900
SURPLUS	33,572,845
NET GAIN OR LOSS FROM OPERATIONS	5,003,800
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	970

UBLIFE CREDIT LIFE INS COMPANY
ONE WOODFIELD LAKE
SCHAUMBURG, IL 60173

DOM: IL

ASSETS	119,151,886
LIABILITIES	96,821,451
CAPITAL STOCK	2,500,000
SURPLUS	19,830,435
NET GAIN OR LOSS FROM OPERATIONS	29,349
LIFE INSURANCE IN FORCE	3,442,769,000
A&H PREMIUM WRITTEN	14,326,976
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,364,503
MISSOURI A&H DIRECT PREMIUMS WRITTEN	748,151
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,253

VALLEY FORGE LIFE INS COMPANY
CNA PLAZA
CHICAGO, IL 60685

DOM: PA

ASSETS	249,100,479
LIABILITIES	181,387,245
CAPITAL STOCK	1,200,000
SURPLUS	66,513,234
NET GAIN OR LOSS FROM OPERATIONS	8,703,037
LIFE INSURANCE IN FORCE	6,864,235
A&H PREMIUM WRITTEN	114,391,514
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,378,740
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	500,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	67,804

VERMONT LIFE INS COMPANY
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

DOM: VT

ASSETS	118,997,797
LIABILITIES	110,403,112
CAPITAL STOCK	2,500,000
SURPLUS	6,094,685
NET GAIN OR LOSS FROM OPERATIONS	-3,031,931
LIFE INSURANCE IN FORCE	888,278,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	714,063
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,293

LIFE COMPANIES

VETERANS LIFE INSURANCE COMPANY
LIBERTY PARK
VALLEY FORGE, PA 19493

DOM: IL

ASSETS	164,774,701
LIABILITIES	126,640,400
CAPITAL STOCK	2,504,000
SURPLUS	35,630,301
NET GAIN OR LOSS FROM OPERATIONS	-738,834
LIFE INSURANCE IN FORCE	2,451,827
A&H PREMIUM WRITTEN	9,239,884
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,336,620
MISSOURI A&H DIRECT PREMIUMS WRITTEN	411,097
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	37,956

VISTA LIFE INSURANCE COMPANY
THE AMERICAN ROAD
DEARBORN, MI 48121

DOM: MI

ASSETS	30,943,857
LIABILITIES	21,462,937
CAPITAL STOCK	2,500,000
SURPLUS	6,980,921
NET GAIN OR LOSS FROM OPERATIONS	669,168
LIFE INSURANCE IN FORCE	1,295,593
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	116,756
MISSOURI A&H DIRECT PREMIUMS WRITTEN	147,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,294

VOYAGER LIFE INSURANCE COMPANY
P. O. BOX 2910
JACKSONVILLE, FL 32203

DOM: FL

ASSETS	102,606,652
LIABILITIES	85,315,057
CAPITOL STOCK	2,500,000
SURPLUS	14,791,594
NET GAIN OR LOSS FROM OPERATIONS	6,100,575
LIFE INSURANCE IN FORCE	2,108,891
A&H PREMIUM WRITTEN	10,890,137
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,902
MISSOURI A&H DIRECT PREMIUMS WRITTEN	42,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,282

WABASH LIFE INSURANCE COMPANY
7887 E. BELLEVIEW AVENUE
EAGLEWOOD, CO 80111

DOM: IN

ASSETS	206,667,732
LIABILITIES	188,076,174
CAPITAL STOCK	1,200,000
SURPLUS	17,391,558
NET GAIN OR LOSS FROM OPERATIONS	4,421,355
LIFE INSURANCE IN FORCE	1,490,698
A&H PREMIUM WRITTEN	8,458,989
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	241,205
MISSOURI A&H DIRECT PREMIUMS WRITTEN	332,179
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	7,110,694
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,139

WASHINGTON SQUARE LIFE INS CO
P. O. BOX 7326
PHILADELPHIA, PA 19101

DOM: PA

ASSETS	249,197,404
LIABILITIES	238,787,688
CAPITAL STOCK	1,500,000
SURPLUS	8,909,716
NET GAIN OR LOSS FROM OPERATIONS	769,783
LIFE INSURANCE IN FORCE	106,447
A&H PREMIUM WRITTEN	739,027
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	97,457
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	333

VICTORY LIFE INSURANCE COMPANY
300 S.W. 8TH AVENUE
TOPEKA, KS 66603-3984

DOM: KS

ASSETS	165,700,142
LIABILITIES	154,368,517
CAPITAL STOCK	1,500,009
SURPLUS	9,831,616
NET GAIN OR LOSS FROM OPERATIONS	2,790,305
LIFE INSURANCE IN FORCE	578,733,000
A&H PREMIUM WRITTEN	364,894
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,876,645
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,543
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,439

VOLUNTEER STATE LIFE INS COMPANY
VOLUNTEER STATE LIFE BUILDING
CHATTANOOGA, TN 37402

DOM: TN

ASSETS	358,503,297
LIABILITIES	314,757,761
CAPITAL STOCK	3,000,000
SURPLUS	40,745,536
NET GAIN OR LOSS FROM OPERATIONS	2,651,009
LIFE INSURANCE IN FORCE	5,679,479
A&H PREMIUM WRITTEN	3,468,318
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,657,145
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-5,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,874

VULCAN LIFE INSURANCE COMPANY
P. O. BOX 1886
BIRMINGHAM, AL 35201

DOM: AL

ASSETS	76,246,996
LIABILITIES	71,136,504
CAPITAL STOCK	1,237,062
SURPLUS	5,110,492
NET GAIN OR LOSS FROM OPERATIONS	-242,915
LIFE INSURANCE IN FORCE	2,523,693
A&H PREMIUM WRITTEN	11,856,600
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	757,172
MISSOURI A&H DIRECT PREMIUMS WRITTEN	515,003
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,093

WASHINGTON NATIONAL INS CO
1630 CHICAGO AVENUE
EVANSTON, IL 60201

DOM: IL

ASSETS	1,741,740,652
LIABILITIES	1,606,480,357
CAPITAL STOCK	25,036,850
SURPLUS	110,223,445
NET GAIN OR LOSS FROM OPERATIONS	-11,155,965
LIFE INSURANCE IN FORCE	21,382,967,000
A&H PREMIUM WRITTEN	305,844,394
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,852,460
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,053,167
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	155,975

WATKINS LIFE & BENEFIT ASSOCIATION
P. O. BOX 96
DEXTER, MO 63841-0096

DOM: MO

ASSETS	253,364
LIABILITIES	20,996
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	232,368
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	4,021,700
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	45,800
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

WELLINGTON LIFE INSURANCE COMPANY
234 N. CENTRAL AVENUE, SUITE 646
PHOENIX, AZ 85004

DOM: AZ

ASSETS	6,330,769
LIABILITIES	2,427,422
CAPITAL STOCK	2,000,000
SURPLUS	1,903,347
NET GAIN OR LOSS FROM OPERATIONS	349,553
LIFE INSURANCE IN FORCE	73,795
A&H PREMIUM WRITTEN	1,171,593
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75

WESTERN & SOUTHERN LIFE INS CO
400 BROADWAY STREET
CINCINNATI, OH 45202

DOM: OH

ASSETS	3,309,101,745
LIABILITIES	2,767,838,009
CAPITAL STOCK	
SURPLUS	541,263,735
NET GAIN OR LOSS FROM OPERATIONS	32,506,772
LIFE INSURANCE IN FORCE	28,528,601,000
A&H PREMIUM WRITTEN	30,481,581
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,385,559
MISSOURI A&H DIRECT PREMIUMS WRITTEN	696,739
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	199,715

WESTERN DIVERSIFIED LIFE INS COMPANY
P. O. BOX 3017
NORTHBROOK, IL 60065-3017

DOM: IL

ASSETS	48,861,452
LIABILITIES	37,924,665
CAPITOL STOCK	2,000,000
SURPLUS	8,936,787
NET GAIN OR LOSS FROM OPERATIONS	1,196,604
LIFE INSURANCE IN FORCE	1,354,627
A&H PREMIUM WRITTEN	2,194,051
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	561,130
MISSOURI A&H DIRECT PREMIUMS WRITTEN	548,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,184

WESTERN LIFE INSURANCE COMPANY
P. O. BOX 64271
ST. PAUL, MN 55164

DOM: MN

ASSETS	661,857,644
LIABILITIES	593,588,276
CAPITAL STOCK	5,000,000
SURPLUS	63,269,368
NET GAIN OR LOSS FROM OPERATIONS	-5,655,830
LIFE INSURANCE IN FORCE	10,116,110,000
A&H PREMIUM WRITTEN	85,956,763
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	577,816
MISSOURI A&H DIRECT PREMIUMS WRITTEN	961,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,636

WESTERN RESERVE LIFE ASSUR CO OF OHIO
P. O. BOX 5068
CLEARWATER, FL 34618

DOM: OH

ASSETS	197,371,855
LIABILITIES	161,649,538
CAPITAL STOCK	1,500,000
SURPLUS	35,722,317
NET GAIN OR LOSS FROM OPERATIONS	4,981,046
LIFE INSURANCE IN FORCE	3,268,147,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	394,342
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,525

WEST COAST LIFE INSURANCE COMPANY
P. O. BOX 3892
SAN FRANCISCO, CA 94119

DOM: CA

ASSETS	330,327,558
LIABILITIES	257,305,867
CAPITAL STOCK	5,000,000
SURPLUS	68,021,691
NET GAIN OR LOSS FROM OPERATIONS	2,669,299
LIFE INSURANCE IN FORCE	3,757,089
A&H PREMIUM WRITTEN	8,828,849
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,696
MISSOURI A&H DIRECT PREMIUMS WRITTEN	994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	798

WESTERN CATHOLIC UNION
510 MAINE STREET
QUINCY, IL 62301

DOM: IL

ASSETS	16,255,899
LIABILITIES	14,723,076
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,532,823
NET GAIN OR LOSS FROM OPERATIONS	291,442
LIFE INSURANCE IN FORCE	59,269,186
A&H PREMIUM WRITTEN	957,987
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,327,770
MISSOURI A&H DIRECT PREMIUMS WRITTEN	357,987
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WESTERN FIDELITY INS COMPANY
P. O. BOX 901010
FORT WORTH, TX 76101

DOM: LA

ASSETS	17,145,444
LIABILITIES	7,082,099
CAPITAL STOCK	1,200,000
SURPLUS	10,063,345
NET GAIN OR LOSS FROM OPERATIONS	260,832
LIFE INSURANCE IN FORCE	49,279
A&H PREMIUM WRITTEN	12,909,049
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,182
MISSOURI A&H DIRECT PREMIUMS WRITTEN	549,232
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,840

WESTERN NATIONAL LIFE INS CO
P. O. BOX 1911
CARMEL, IN 46032

DOM: TX

ASSETS	2,454,030,039
LIABILITIES	2,295,776,363
CAPITAL STOCK	1,500,000
SURPLUS	156,753,676
NET GAIN OR LOSS FROM OPERATIONS	9,089,946
LIFE INSURANCE IN FORCE	642,865,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,366,951
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,931

WESTERN SECURITY LIFE INS CO
P. O. BOX 2667
PHOENIX, AZ 85002

DOM: AZ

ASSETS	65,272,125
LIABILITIES	54,630,457
CAPITAL STOCK	2,500,000
SURPLUS	8,141,668
NET GAIN OR LOSS FROM OPERATIONS	539,114
LIFE INSURANCE IN FORCE	2,024,855,000
A&H PREMIUM WRITTEN	4,339,231
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-958
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-158
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	133

LIFE COMPANIES

WESTERN SOUTHERN LIFE ASSUR CO
400 BROADWAY STREET
CINCINNATI, OH 45202

DOM: OH

ASSETS	545,543,381
LIABILITIES	495,752,227
CAPITAL STOCK	1,500,000
SURPLUS	48,291,154
NET GAIN OR LOSS FROM OPERATIONS	2,519,469
LIFE INSURANCE IN FORCE	18,181,909,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,372,428
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,635,666
MISSOURI PREMIUM TAX/RETALIATORY TAX	101,800

WESTFIELD LIFE INSURANCE COMPANY

WESTFIELD, CENTER, OH 44251

DOM: OH

ASSETS	123,317,471
LIABILITIES	103,934,813
CAPITAL STOCK	1,500,000
SURPLUS	17,882,658
NET GAIN OR LOSS FROM OPERATIONS	-2,995,353
LIFE INSURANCE IN FORCE	4,356,978,600
A&H PREMIUM WRITTEN	-782
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,754
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	580

WILLIAM PENN ASSOCIATION
709 BRIGHTON ROAD
PITTSBURGH, PA 15233

DOM: PA

ASSETS	85,261,539
LIABILITIES	75,166,124
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	10,095,415
NET GAIN OR LOSS FROM OPERATIONS	477,417
LIFE INSURANCE IN FORCE	210,470,809
A&H PREMIUM WRITTEN	699,761
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,418
MISSOURI A&H DIRECT PREMIUMS WRITTEN	272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WISCONSIN NATIONAL LIFE INS CO
P. O. BOX 740
OSHKOSH, WI 54902

DOM: WI

ASSETS	204,027,776
LIABILITIES	172,599,855
CAPITAL STOCK	3,000,000
SURPLUS	28,427,921
NET GAIN OR LOSS FROM OPERATIONS	1,602,463
LIFE INSURANCE IN FORCE	3,059,897
A&H PREMIUM WRITTEN	3,996,548
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	168,765
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,149
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,352

WOODMEN OF THE WORLD LIFE INS SOCIETY
1700 FARNAM STREET
OMAHA, NE 68102

DOM: NE

ASSETS	1,758,584,573
LIABILITIES	1,586,124,761
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	172,459,812
NET GAIN OR LOSS FROM OPERATIONS	2,328,387
LIFE INSURANCE IN FORCE	17,549,342,781
A&H PREMIUM WRITTEN	5,008,940
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	630,480
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,922
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WESTERN STATES LIFE INS CO
P. O. BOX 2907
FARGO, ND 58108

DOM: ND

ASSETS	407,431,821
LIABILITIES	331,030,010
CAPITAL STOCK	1,575,000
SURPLUS	74,826,801
NET GAIN OR LOSS FROM OPERATIONS	2,245,926
LIFE INSURANCE IN FORCE	4,494,969,000
A&H PREMIUM WRITTEN	421,991
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	402,264
MISSOURI A&H DIRECT PREMIUMS WRITTEN	57,852
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,768

WESTLAND LIFE INSURANCE COMPANY
P. O. BOX 660254
DALLAS, TX 75266-0254

DOM: CA

ASSETS	24,164,072
LIABILITIES	12,380,489
CAPITAL STOCK	1,200,000
SURPLUS	10,583,583
NET GAIN OR LOSS FROM OPERATIONS	1,992,948
LIFE INSURANCE IN FORCE	65,286,000
A&H PREMIUM WRITTEN	80,317
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	455

WILLIAM PENN LIFE ASSUR CO OF AMERICA
3003 NEW HYDE PARK ROAD
NEW HYDE PARK, NY 11042

DOM: IN

ASSETS	27,576,243
LIABILITIES	18,444,618
CAPITAL STOCK	2,100,000
SURPLUS	7,033,625
NET GAIN OR LOSS FROM OPERATIONS	-1,296,005
LIFE INSURANCE IN FORCE	589,674,000
A&H PREMIUM WRITTEN	877,665
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	599,616
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,992

WOODMEN ACCIDENT & LIFE INS CO
P. O. BOX 82288
LINCOLN, NE 68501

DOM: NE

ASSETS	373,884,922
LIABILITIES	335,433,492
CAPITAL STOCK	
SURPLUS	38,451,430
NET GAIN OR LOSS FROM OPERATIONS	880,020
LIFE INSURANCE IN FORCE	2,074,059,959
A&H PREMIUM WRITTEN	45,473,404
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	583,563
MISSOURI A&H DIRECT PREMIUMS WRITTEN	429,405
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,432

WORKMEN'S BENEFIT FUND OF THE USA
ONE OLD COUNTRY ROAD
CARLE PLACE, NY 11514

DOM: NY

ASSETS	26,541,113
LIABILITIES	21,715,781
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	4,825,331
NET GAIN OR LOSS FROM OPERATIONS	138,921
LIFE INSURANCE IN FORCE	102,375,248
A&H PREMIUM WRITTEN	224,058
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	278
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

WORLD INSURANCE COMPANY
P. O. BOX 128
OMAHA, NE 68101-0128

DOM: NE

ASSETS	93,933,530
LIABILITIES	85,408,643
CAPITAL STOCK	
SURPLUS	8,524,887
NET GAIN OR LOSS FROM OPERATIONS	116,979
LIFE INSURANCE IN FORCE	204,627
A&H PREMIUM WRITTEN	31,673,752
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	158,325
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,643,607
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,726

WORLD SERVICE LIFE INS COMPANY
P. O. BOX 1876
FORT WORTH, TX 76101

DOM: CO

ASSETS	184,138,370
LIABILITIES	178,326,484
CAPITAL STOCK	1,044,679
SURPLUS	4,415,207
NET GAIN OR LOSS FROM OPERATIONS	11,299,936
LIFE INSURANCE IN FORCE	138,854
A&H PREMIUM WRITTEN	252,845
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	686,633
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,792
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,968,665
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,386

XEROX FINANCIAL SERVICES LIFE INS CO
305 MADISON AVENUE
MORRISTOWN, NJ 07960

DOM: MO

ASSETS	349,799,426
LIABILITIES	327,623,141
CAPITAL STOCK	2,000,000
SURPLUS	20,176,285
NET GAIN OR LOSS FROM OPERATIONS	-12,061,827
LIFE INSURANCE IN FORCE	202,570,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,251,334
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	280,569,803
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,027

ZURICH AMERICAN LIFE INS COMPANY
1375 E. WOODFIELD ROAD
SCHAUMBURG, IL 60173-4999

DOM: IL

ASSETS	55,167,014
LIABILITIES	37,496,125
CAPITAL STOCK	1,330,000
SURPLUS	16,340,889
NET GAIN OR LOSS FROM OPERATIONS	-6,947,693
LIFE INSURANCE IN FORCE	1,127,228
A&H PREMIUM WRITTEN	18,338
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,130,378
MISSOURI A&H DIRECT PREMIUMS WRITTEN	152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,611

WORLD LIFE & HEALTH INS COMPANY OF PA
215 W. CHURCH ROAD
KING OF PRUSSIA, PA 19406

DOM: PA

ASSETS	18,731,214
LIABILITIES	16,705,359
CAPITAL STOCK	1,121,276
SURPLUS	904,579
NET GAIN OR LOSS FROM OPERATIONS	-184,869
LIFE INSURANCE IN FORCE	192,419,000
A&H PREMIUM WRITTEN	17,838,939
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	837
MISSOURI A&H DIRECT PREMIUMS WRITTEN	78,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,356

WORLD SERVICE LIFE INS CO OF COLORADO
P. O. BOX 1876
FORT WORTH, TX 76101

DOM: CO

ASSETS	39,105,066
LIABILITIES	18,353,598
CAPITAL STOCK	1,250,000
SURPLUS	19,501,468
NET GAIN OR LOSS FROM OPERATIONS	2,938,354
LIFE INSURANCE IN FORCE	179,441
A&H PREMIUM WRITTEN	218,325
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-13,078
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-3,096
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	250

ZALE LIFE INSURANCE COMPANY
P. O. BOX 152762
IRVING, TX 75015-2762

DOM: AZ

ASSETS	23,596,358
LIABILITIES	13,741,658
CAPITAL STOCK	1,000,000
SURPLUS	8,844,700
NET GAIN OR LOSS FROM OPERATIONS	4,149,317
LIFE INSURANCE IN FORCE	209,358
A&H PREMIUM WRITTEN	5,732,670
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,566
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	138

PROPERTY & CASUALTY COMPANIES

ABEILLE PAIX GENERAL INS CO (US BRANCH)
99 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	11,114,568
LIABILITIES	794,671
CAPITAL STOCK	-0-
SURPLUS	10,319,877
NET UNDERWRITING GAIN OR LOSS	913,992
NET INCOME	49,028
NET PREMIUMS WRITTEN	22,493,355
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AEGIS SECURITY INSURANCE CO
2589 INTERSTATE DRIVE
HARRISBURG, PA 17110 DOM: PA

ASSETS	16,021,937
LIABILITIES	10,168,776
CAPITAL STOCK	3,500,000
SURPLUS	2,353,161
NET UNDERWRITING GAIN OR LOSS	769,389
NET INCOME	779,175
NET PREMIUMS WRITTEN	12,481,980
MISSOURI DIRECT PREMIUMS WRITTEN	16,146,371
SECURITIES ON DEPOSIT WITH MO DIV OF INS	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA CASUALTY & SURETY CO OF AMERICA
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	10,766,324
LIABILITIES	4,790,757
CAPITAL STOCK	2,500,000
SURPLUS	3,475,567
NET UNDERWRITING GAIN OR LOSS	-1,295,375
NET INCOME	-397,382
NET PREMIUMS WRITTEN	3,210,553
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AFFILIATED FM INSURANCE COMPANY
ALLENDALE PARK, P O BOX 7500
JOHNSTON, RI 02919 DOM: RI

ASSETS	172,294,234
LIABILITIES	113,477,371
CAPITAL STOCK	
SURPLUS	58,816,863
NET UNDERWRITING GAIN OR LOSS	6,908,084
NET INCOME	17,724,444
NET PREMIUMS WRITTEN	56,522,069
MISSOURI DIRECT PREMIUMS WRITTEN	4,444,709
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,913
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AGRICULTURAL INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202 DOM: SD

ASSETS	6,134,387
LIABILITIES	1,989,809
CAPITAL STOCK	2,505,000
SURPLUS	1,639,578
NET UNDERWRITING GAIN OR LOSS	-33,442
NET INCOME	241,751
NET PREMIUMS WRITTEN	1,066,223
MISSOURI DIRECT PREMIUMS WRITTEN	1,120,477
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,570
MISSOURI WORKERS' COMPENSATION TAX	1,254
MISSOURI SECOND INJURY FUND ASSESSMENT	643

ACCELERATION NATIONAL INSURANCE COMPANY
475 METRO PLACE NORTH
DUBLIN, OHIO 43017 DOM: OH

ASSETS	29,534,055
LIABILITIES	13,546,122
CAPITAL STOCK	2,500,000
SURPLUS	13,487,933
NET UNDERWRITING GAIN OR LOSS	-512,209
NET INCOME	1,324,044
NET PREMIUMS WRITTEN	11,022,392
MISSOURI DIRECT PREMIUMS WRITTEN	547,397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,685
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA CASUALTY & SURETY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	11,153,744,758
LIABILITIES	8,778,086,016
CAPITAL STOCK	25,000,000
SURPLUS	2,350,658,743
NET UNDERWRITING GAIN OR LOSS	-402,706,713
NET INCOME	306,145,295
NET PREMIUMS WRITTEN	4,515,579,059
MISSOURI DIRECT PREMIUMS WRITTEN	86,850,850
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,330,599
MISSOURI WORKER'S COMPENSATION TAX	531,112
MISSOURI SECOND INJURY FUND ASSESSMENT	192,787

AETNA CASUALTY & SURETY CO OF ILLINOIS
1020 31ST STREET
DOWNERS GROVE, IL 60515 DOM: IL

ASSETS	1,711,107,017
LIABILITIES	1,298,509,821
CAPITAL STOCK	3,000,000
SURPLUS	409,597,196
NET UNDERWRITING GAIN OR LOSS	-41,981,571
NET INCOME	65,280,749
NET PREMIUMS WRITTEN	510,787,728
MISSOURI DIRECT PREMIUMS WRITTEN	1,094,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,726
MISSOURI WORKER'S COMPENSATION TAX	1,334
MISSOURI SECOND INJURY FUND ASSESSMENT	503

AGRI GENERAL INSURANCE COMPANY
4700 WESTOWN PARKWAY, SUITE 300
WEST DES MOINES, IA 50265 DOM: IA

ASSETS	5,274,138
LIABILITIES	195,545
CAPITAL STOCK	2,000,050
SURPLUS	3,078,543
NET UNDERWRITING GAIN OR LOSS	444,869
NET INCOME	505,067
NET PREMIUMS WRITTEN	870,572
MISSOURI DIRECT PREMIUMS WRITTEN	23,296
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	496
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AGWAY INSURANCE COMPANY
P O BOX 4851
SYRACUSE, NY 13221 DOM: NY

ASSETS	54,425,755
LIABILITIES	40,490,066
CAPITAL STOCK	2,650,000
SURPLUS	11,285,689
NET UNDERWRITING GAIN OR LOSS	-10,683,090
NET INCOME	-6,101,481
NET PREMIUMS WRITTEN	39,407,671
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AIU INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270 DOM: NY

ASSETS	1,088,009,608
LIABILITIES	992,141,150
CAPITAL STOCK	8,000,000
SURPLUS	87,868,458
NET UNDERWRITING GAIN OR LOSS	14,921,404
NET INCOME	34,165,183
NET PREMIUMS WRITTEN	208,498,304
MISSOURI DIRECT PREMIUMS WRITTEN	232,293
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,030
MISSOURI WORKERS' COMPENSATION TAX	2,001
MISSOURI SECOND INJURY FUND ASSESSMENT	913

ALEXANDER HAMILTON INS CO OF AMERICA
33045 HAMILTON BLVD
FARMINGTON HILLS, MI 48018 DOM: IL

ASSETS	17,836,763
LIABILITIES	3,424,240
CAPITAL STOCK	2,000,000
SURPLUS	12,412,523
NET UNDERWRITING GAIN OR LOSS	463,770
NET INCOME	1,372,078
NET PREMIUMS WRITTEN	2,884,653
MISSOURI DIRECT PREMIUMS WRITTEN	2,654,694
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLEGIANCE INSURANCE COMPANY
ONE HORACE MANN PLAZA
SPRINGFIELD, IL 62715 DOM: CA

ASSETS	18,056,289
LIABILITIES	11,121,217
CAPITAL STOCK	2,500,000
SURPLUS	4,435,072
NET UNDERWRITING GAIN OR LOSS	-664,239
NET INCOME	490,561
NET PREMIUMS WRITTEN	3,557,796
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,322
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE ASSURANCE CO, LTD
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: GREAT BRITAIN

ASSETS	175,342,453
LIABILITIES	1,185,000
CAPITAL STOCK	-0-
SURPLUS	41,025,381
NET UNDERWRITING GAIN OR LOSS	2,426,905
NET INCOME	3,502,858
NET PREMIUMS WRITTEN	73,604,114
MISSOURI DIRECT PREMIUMS WRITTEN	16,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	336
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANZ INSURANCE COMPANY
6435 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048 DOM: CA

ASSETS	303,050,492
LIABILITIES	230,951,488
CAPITAL STOCK	10,000,000
SURPLUS	62,099,004
NET UNDERWRITING GAIN OR LOSS	248,187
NET INCOME	16,629,694
NET PREMIUMS WRITTEN	108,563,477
MISSOURI DIRECT PREMIUMS WRITTEN	757,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,205
MISSOURI WORKERS' COMPENSATION TAX	1,936
MISSOURI SECOND INJURY FUND ASSESSMENT	1,028

ALBANY INSURANCE COMPANY
4390 US RT 1
PRINCETON, NJ 08540 DOM: NY

ASSETS	95,504,753
LIABILITIES	68,126,112
CAPITAL STOCK	2,500,000
SURPLUS	24,878,641
NET UNDERWRITING GAIN OR LOSS	-1,076,257
NET INCOME	3,982,740
NET PREMIUMS WRITTEN	38,679,223
MISSOURI DIRECT PREMIUMS WRITTEN	319,758
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,385
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALL AMERICA INSURANCE COMPANY
800 S WASHINGTON STREET
VAN WERT, OH 45891 DOM: OH

ASSETS	42,235,400
LIABILITIES	30,380,811
CAPITAL STOCK	11,854,589
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	-1,349,826
NET INCOME	1,932,528
NET PREMIUMS WRITTEN	18,878,196
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLENDALE MUTUAL INSURANCE COMPANY
P O BOX 7500
JOHNSTOWN, RI 02919 DOM: RI

ASSETS	827,146,192
LIABILITIES	486,635,764
CAPITAL STOCK	-0-
SURPLUS	340,510,428
NET UNDERWRITING GAIN OR LOSS	27,521,032
NET INCOME	46,107,264
NET PREMIUMS WRITTEN	169,206,701
MISSOURI DIRECT PREMIUMS WRITTEN	6,085,276
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113,658
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE INSURANCE CO, INC
1122 NORTH MAIN
MC PHERSON, KS 67460 DOM: KS

ASSETS	11,789,029
LIABILITIES	6,811,979
CAPITAL STOCK	1,516,667
SURPLUS	3,460,383
NET UNDERWRITING GAIN OR LOSS	-35,258
NET INCOME	779,456
NET PREMIUMS WRITTEN	7,089,618
MISSOURI DIRECT PREMIUMS WRITTEN	46,526
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	761
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANZ UNDERWRITERS INSURANCE COMPANY
6435 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048 DOM: CA

ASSETS	85,263,522
LIABILITIES	50,797,193
CAPITAL STOCK	2,000,000
SURPLUS	32,466,329
NET UNDERWRITING GAIN OR LOSS	17,211
NET INCOME	1,061,385
NET PREMIUMS WRITTEN	4,544,193
MISSOURI DIRECT PREMIUMS WRITTEN	426,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,344
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ALLIED INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CA

ASSETS	93,002,114
LIABILITIES	75,920,190
CAPITAL STOCK	2,500,000
SURPLUS	14,581,924
NET UNDERWRITING GAIN OR LOSS	-2,115,331
NET INCOME	3,604,250
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	332
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIED PROPERTY & CASUALTY INSURANCE CO
P O BOX 974
DES MOINES, IA 50306 DOM: IA

ASSETS	17,322,444
LIABILITIES	12,128,447
CAPITAL STOCK	1,368,310
SURPLUS	4,025,687
NET UNDERWRITING GAIN OR LOSS	103,550
NET INCOME	441,158
NET PREMIUMS WRITTEN	12,120,963
MISSOURI DIRECT PREMIUMS WRITTEN	2,600,911
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,048
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLSTATE INSURANCE COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	16,293,429,894
LIABILITIES	12,354,189,456
CAPITAL STOCK	3,000,000
SURPLUS	3,936,240,438
NET UNDERWRITING GAIN OR LOSS	-515,879,780
NET INCOME	580,047,658
NET PREMIUMS WRITTEN	10,666,200,535
MISSOURI DIRECT PREMIUMS WRITTEN	94,937,268
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,834,252
MISSOURI WORKERS' COMPENSATION TAX	65,935
MISSOURI SECOND INJURY FUND ASSESSMENT	17,876

ALTERNATIVE INS CO OF NORTH AMERICA, INC
P O BOX 1609
CAPE GIRARDEAU, MO 63702-1609 DOM: MO

ASSETS	1,887,232
LIABILITIES	83,179
CAPITAL STOCK	800,000
SURPLUS	1,004,053
NET UNDERWRITING GAIN OR LOSS	-30,645
NET INCOME	19,765
NET PREMIUMS WRITTEN	38,000
MISSOURI DIRECT PREMIUMS WRITTEN	60,500
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000
MISSOURI PREMIUM TAX	1,208
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMCO INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304 DOM: IA

ASSETS	137,597,872
LIABILITIES	100,355,611
CAPITAL STOCK	1,300,020
SURPLUS	35,942,241
NET UNDERWRITING GAIN OR LOSS	148,069
NET INCOME	2,417,201
NET PREMIUMS WRITTEN	103,133,902
MISSOURI DIRECT PREMIUMS WRITTEN	1,248,777
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,389
MISSOURI WORKERS' COMPENSATION TAX	44
MISSOURI SECOND INJURY FUND ASSESSMENT	101

ALLIED MUTUAL INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304 DOM: IA

ASSETS	300,786,337
LIABILITIES	182,754,171
CAPITAL STOCK	
SURPLUS	118,032,166
NET UNDERWRITING GAIN OR LOSS	2,233,577
NET INCOME	9,581,279
NET PREMIUMS WRITTEN	175,648,250
MISSOURI DIRECT PREMIUMS WRITTEN	9,838,028
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	181,647
MISSOURI WORKERS' COMPENSATION TAX	15,389
MISSOURI SECOND INJURY FUND ASSESSMENT	3,890

ALLSTATE INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	59,801,305
LIABILITIES	31,370,848
CAPITAL STOCK	2,500,000
SURPLUS	25,930,457
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,961,667
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	7,116,704
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	146,450
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	9

ALLSTATE PROPERTY & CASUALTY INSURANCE CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	8,667,261
LIABILITIES	225,996
CAPITAL STOCK	2,500,000
SURPLUS	5,941,265
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	366,149
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	150
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMBAC INDEMNITY CORPORATION
ONE STATE STREET PLAZA
NEW YORK, NY 10004 DOM: WI

ASSETS	1,031,873,614
LIABILITIES	550,002,638
CAPITAL STOCK	82,000,000
SURPLUS	399,870,976
NET UNDERWRITING GAIN OR LOSS	-14,070,846
NET INCOME	48,865,606
NET PREMIUMS WRITTEN	33,289,419
MISSOURI DIRECT PREMIUMS WRITTEN	1,166,437
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,332
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AGRICULTURAL INSURANCE COMPANY
225 TOUHY AVENUE
PARK RIDGE, IL 60068 DOM: IN

ASSETS	329,629,705
LIABILITIES	231,147,432
CAPITAL STOCK	2,366,300
SURPLUS	96,115,973
NET UNDERWRITING GAIN OR LOSS	9,758,613
NET INCOME	14,558,594
NET PREMIUMS WRITTEN	147,683,139
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN ALLIANCE INSURANCE COMPANY
580 WALNUT STREET,
CINCINNATI, OH 45202 DOM: AZ

ASSETS	8,104,709
LIABILITIES	1,975,392
CAPITAL STOCK	2,548,000
SURPLUS	3,581,318
NET UNDERWRITING GAIN OR LOSS	-33,442
NET INCOME	318,781
NET PREMIUMS WRITTEN	1,066,223
MISSOURI DIRECT PREMIUMS WRITTEN	2,347,638
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,973
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	707

AMERICAN & FOREIGN INSURANCE COMPANY
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: DE

ASSETS	301,673,182
LIABILITIES	241,058,084
CAPITAL STOCK	2,600,000
SURPLUS	58,015,097
NET UNDERWRITING GAIN OR LOSS	-1,947,773
NET INCOME	6,758,611
NET PREMIUMS WRITTEN	149,032,633
MISSOURI DIRECT PREMIUMS WRITTEN	4,757,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	86,489
MISSOURI WORKERS' COMPENSATION TAX	1,327
MISSOURI SECOND INJURY FUND ASSESSMENT	3,106

AMERICAN BANKERS INS CO OF FLORIDA
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157 DOM: FL

ASSETS	375,152,376
LIABILITIES	288,107,820
CAPITAL STOCK	5,083,164
SURPLUS	81,961,391
NET UNDERWRITING GAIN OR LOSS	-4,522,513
NET INCOME	17,958,018
NET PREMIUMS WRITTEN	227,564,348
MISSOURI DIRECT PREMIUMS WRITTEN	2,176,769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,343
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN BUSINESS & MERCANTILE INS MUTUAL, INC
307 NORTH MICHIGAN AVENUE
CHICAGO, IL 60601 DOM: DE

ASSETS	23,166,659
LIABILITIES	17,323,434
CAPITAL STOCK	
SURPLUS	5,843,225
NET UNDERWRITING GAIN OR LOSS	-2,197,192
NET INCOME	222,393
NET PREMIUMS WRITTEN	617,052
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CENTENNIAL INSURANCE COMPANY
1100 CARR ROAD
WILMINGTON, DE 19809 DOM: DE

ASSETS	806,228,975
LIABILITIES	745,304,217
CAPITAL STOCK	3,000,000
SURPLUS	57,924,758
NET UNDERWRITING GAIN OR LOSS	-128,311,327
NET INCOME	-111,652,000
NET PREMIUMS WRITTEN	11,293,248
MISSOURI DIRECT PREMIUMS WRITTEN	208,790
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,262
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AMBASSADOR CASUALTY COMPANY
900 SKOKIE BLVD
NORTHBROOK, IL 60062 DOM: IL

ASSETS	93,462,085
LIABILITIES	69,934,603
CAPITAL STOCK	1,500,000
SURPLUS	24,027,482
NET UNDERWRITING GAIN OR LOSS	480,422
NET INCOME	3,668,560
NET PREMIUMS WRITTEN	59,562,438
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AUTOMOBILE INSURANCE COMPANY
777 SAN MARIN DRIVE
NOVATO, CA 94998 DOM: MO

ASSETS	541,852,696
LIABILITIES	448,415,945
CAPITAL STOCK	3,500,000
SURPLUS	89,936,751
NET UNDERWRITING GAIN OR LOSS	-22,372,367
NET INCOME	11,978,419
NET PREMIUMS WRITTEN	219,265,901
MISSOURI DIRECT PREMIUMS WRITTEN	2,266,443
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,350,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	1,482
MISSOURI SECOND INJURY FUND ASSESSMENT	1,286

AMERICAN BONDING COMPANY
8601 BEVERLY BLVD
LOS ANGELES, CA 90048 DOM: NE

ASSETS	9,068,492
LIABILITIES	3,613,274
CAPITAL STOCK	1,000,000
SURPLUS	4,455,218
NET UNDERWRITING GAIN OR LOSS	372,997
NET INCOME	510,256
NET PREMIUMS WRITTEN	3,533,927
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CASUALTY CO OF READING, PA
CNA PLAZA
CHICAGO, IL 60685 DOM: PA

ASSETS	578,612,374
LIABILITIES	477,431,544
CAPITAL STOCK	2,350,000
SURPLUS	98,830,831
NET UNDERWRITING GAIN OR LOSS	-19,761,762
NET INCOME	4,095,453
NET PREMIUMS WRITTEN	207,072,358
MISSOURI DIRECT PREMIUMS WRITTEN	19,726,217
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	200,103
MISSOURI WORKERS' COMPENSATION TAX	274,835
MISSOURI SECOND INJURY FUND ASSESSMENT	76,941

AMERICAN CENTRAL INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108 DOM: MO

ASSETS	7,131,635
LIABILITIES	4,796
CAPITAL STOCK	2,500,000
SURPLUS	4,626,839
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	470,419
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,340,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN CONTINENTAL INSURANCE COMPANY
3100 BROADWAY
KANSAS CITY, MO 64111 DOM: MO

ASSETS	170,992,220
LIABILITIES	137,886,514
CAPITAL STOCK	2,500,000
SURPLUS	30,605,707
NET UNDERWRITING GAIN OR LOSS	257,459
NET INCOME	2,011,814
NET PREMIUMS WRITTEN	62,098,151
MISSOURI DIRECT PREMIUMS WRITTEN	1,806,367
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,371,465
MISSOURI PREMIUM TAX	35,885
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ECONOMY INSURANCE COMPANY
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: IN

ASSETS	656,783,219
LIABILITIES	489,967,609
CAPITAL STOCK	2,500,000
SURPLUS	164,315,609
NET UNDERWRITING GAIN OR LOSS	11,870,668
NET INCOME	37,897,855
NET PREMIUMS WRITTEN	432,394,715
MISSOURI DIRECT PREMIUMS WRITTEN	33,955,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	646,980
MISSOURI WORKER'S COMPENSATION TAX	42,399
MISSOURI SECOND INJURY FUND ASSESSMENT	7,945

AMERICAN EMPLOYERS INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108 DOM: MA

ASSETS	408,787,757
LIABILITIES	298,052,342
CAPITAL STOCK	2,500,000
SURPLUS	108,235,415
NET UNDERWRITING GAIN OR LOSS	-16,542,660
NET INCOME	18,084,950
NET PREMIUMS WRITTEN	199,794,173
MISSOURI DIRECT PREMIUMS WRITTEN	6,420,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	145,078
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	58

AMERICAN EXCEL INSURANCE COMPANY
P O BOX 809093
DALLAS, TX 75380 DOM: IA

ASSETS	50,724,595
LIABILITIES	46,075,115
CAPITAL STOCK	1,000,000
SURPLUS	4,649,479
NET UNDERWRITING GAIN OR LOSS	-128,999
NET INCOME	144,298
NET PREMIUMS WRITTEN	5,907,837
MISSOURI DIRECT PREMIUMS WRITTEN	12,765,439
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	255,266
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY MUTUAL INSURANCE COMPANY
3099 E WASHINGTON AVENUE
MADISON, WI 53704 DOM: WI

ASSETS	1,963,048,347
LIABILITIES	1,321,763,928
CAPITAL STOCK	
SURPLUS	641,284,419
NET UNDERWRITING GAIN OR LOSS	-17,899,119
NET INCOME	87,011,787
NET PREMIUMS WRITTEN	1,403,804,369
MISSOURI DIRECT PREMIUMS WRITTEN	230,572,638
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,282,393
MISSOURI WORKER'S COMPENSATION TAX	80,255
MISSOURI SECOND INJURY FUND ASSESSMENT	21,759

AMERICAN CREDIT INDEMNITY COMPANY
300 ST PAUL PLACE
BALTIMORE, MD 21202 DOM: NY

ASSETS	104,908,033
LIABILITIES	48,150,822
CAPITAL STOCK	1,500,000
SURPLUS	55,527,210
NET UNDERWRITING GAIN OR LOSS	6,652,473
NET INCOME	8,689,604
NET PREMIUMS WRITTEN	55,351,715
MISSOURI DIRECT PREMIUMS WRITTEN	821,950
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,430
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN EMPIRE INSURANCE COMPANY
P O BOX 5370
CINCINNATI, OH 45201 DOM: OH

ASSETS	18,506,777
LIABILITIES	12,382,602
CAPITAL STOCK	2,350,000
SURPLUS	3,774,175
NET UNDERWRITING GAIN OR LOSS	315,244
NET INCOME	708,339
NET PREMIUMS WRITTEN	6,165,314
MISSOURI DIRECT PREMIUMS WRITTEN	9,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	227
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN-EUROPEAN REINSURANCE CORP
280 PARK AVENUE
NEW YORK, NY 10017 DOM: DE

ASSETS	24,701,005
LIABILITIES	11,876,442
CAPITAL STOCK	2,875,000
SURPLUS	9,949,563
NET UNDERWRITING GAIN OR LOSS	-905,177
NET INCOME	-318,945
NET PREMIUMS WRITTEN	-1,290,071
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY HOME INSURANCE COMPANY
P O BOX 85323
CINCINNATI, OH 45201 DOM: FL

ASSETS	50,002,833
LIABILITIES	39,429,428
CAPITAL STOCK	2,500,000
SURPLUS	8,073,405
NET UNDERWRITING GAIN OR LOSS	745,398
NET INCOME	1,162,888
NET PREMIUMS WRITTEN	28,640,031
MISSOURI DIRECT PREMIUMS WRITTEN	854,236
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,133
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIDELITY INSURANCE COMPANY
P O BOX 25523
OKLAHOMA CITY, OK 73125 DOM: OK

ASSETS	58,002,781
LIABILITIES	41,425,953
CAPITAL STOCK	2,500,000
SURPLUS	14,076,826
NET UNDERWRITING GAIN OR LOSS	-4,843,036
NET INCOME	-1,115,768
NET PREMIUMS WRITTEN	34,385,384
MISSOURI DIRECT PREMIUMS WRITTEN	274,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,181
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN FIRE & CASUALTY COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45025 DOM: FL

ASSETS	159,108,674
LIABILITIES	97,964,892
CAPITAL STOCK	2,636,703
SURPLUS	58,507,080
NET UNDERWRITING GAIN OR LOSS	-968,154
NET INCOME	8,863,340
NET PREMIUMS WRITTEN	67,981,002
MISSOURI DIRECT PREMIUMS WRITTEN	1,751,378
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,754
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	3,011

AMERICAN GUARANTEE & LIABILITY INSURANCE CO
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970 DOM: NY

ASSETS	221,010,011
LIABILITIES	178,569,672
CAPITAL STOCK	2,350,000
SURPLUS	40,090,339
NET UNDERWRITING GAIN OR LOSS	-2,965,829
NET INCOME	10,578,895
NET PREMIUMS WRITTEN	78,141,110
MISSOURI DIRECT PREMIUMS WRITTEN	3,505,150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,759
MISSOURI WORKERS' COMPENSATION TAX	29,957
MISSOURI SECOND INJURY FUND ASSESSMENT	10,885

AMERICAN HARDWARE MUTUAL INSURANCE COMPANY
P O BOX 435
MINNEAPOLIS, MN 55440 DOM: MN

ASSETS	257,686,511
LIABILITIES	182,928,359
CAPITAL STOCK	
SURPLUS	74,758,152
NET UNDERWRITING GAIN OR LOSS	-11,912,707
NET INCOME	14,155,163
NET PREMIUMS WRITTEN	128,155,919
MISSOURI DIRECT PREMIUMS WRITTEN	1,522,051
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,954
MISSOURI WORKERS' COMPENSATION TAX	1,104
MISSOURI SECOND INJURY FUND ASSESSMENT	114

AMERICAN INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553 DOM: TX

ASSETS	111,548,316
LIABILITIES	88,080,523
CAPITAL STOCK	4,000,000
SURPLUS	19,467,793
NET UNDERWRITING GAIN OR LOSS	-5,945,470
NET INCOME	3,308,201
NET PREMIUMS WRITTEN	74,170,708
MISSOURI DIRECT PREMIUMS WRITTEN	306,656
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,437
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN INSURANCE COMPANY, THE
777 SAN MARIN DRIVE
NOVATO, CA 94998 DOM: NJ

ASSETS	1,553,855,150
LIABILITIES	1,288,136,641
CAPITAL STOCK	10,501,770
SURPLUS	255,216,739
NET UNDERWRITING GAIN OR LOSS	-66,940,029
NET INCOME	23,516,186
NET PREMIUMS WRITTEN	632,375,571
MISSOURI DIRECT PREMIUMS WRITTEN	49,454,715
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	769,320
MISSOURI WORKERS' COMPENSATION TAX	262,544
MISSOURI SECOND INJURY FUND ASSESSMENT	78,884

AMERICAN FIRE & INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553 DOM: TX

ASSETS	12,812,337
LIABILITIES	8,426,566
CAPITAL STOCK	1,500,000
SURPLUS	2,885,771
NET UNDERWRITING GAIN OR LOSS	-1,387,975
NET INCOME	-136,940
NET PREMIUMS WRITTEN	6,152,880
MISSOURI DIRECT PREMIUMS WRITTEN	377,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,970
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HAIL INSURANCE CO
P O BOX 2574
ORMOND BEACH, FL 32074 DOM: MN

ASSETS	1,473,815
LIABILITIES	358,650
CAPITAL STOCK	600,000
SURPLUS	515,165
NET UNDERWRITING GAIN OR LOSS	-17,837
NET INCOME	61,736
NET PREMIUMS WRITTEN	2,659,100
MISSOURI DIRECT PREMIUMS WRITTEN	1,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	789
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HOME ASSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270 DOM: NY

ASSETS	3,766,470,088
LIABILITIES	3,142,061,952
CAPITAL STOCK	4,237,635
SURPLUS	620,170,501
NET UNDERWRITING GAIN OR LOSS	-14,496,328
NET INCOME	10,853,969
NET PREMIUMS WRITTEN	1,772,521,617
MISSOURI DIRECT PREMIUMS WRITTEN	8,392,708
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	144,478
MISSOURI WORKERS' COMPENSATION TAX	27,927
MISSOURI SECOND INJURY FUND ASSESSMENT	10,578

AMERICAN INDEPENDENT REINSURANCE COMPANY
P O BOX 3802
STAMFORD, CT 06905-0802 DOM: NY

ASSETS	35,734,844
LIABILITIES	49,097,232
CAPITAL STOCK	3,000,000
SURPLUS	-16,362,387
NET UNDERWRITING GAIN OR LOSS	-28,283,603
NET INCOME	-25,707,607
NET PREMIUMS WRITTEN	20,926,051
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN INTEGRITY INSURANCE COMPANY
TWO PENN CENTER PLAZA
PHILADELPHIA, PA 19102 DOM: PA

ASSETS	49,486,858
LIABILITIES	34,409,406
CAPITAL STOCK	1,000,000
SURPLUS	14,077,452
NET UNDERWRITING GAIN OR LOSS	-8,507,007
NET INCOME	-4,066,014
NET PREMIUMS WRITTEN	54,992,342
MISSOURI DIRECT PREMIUMS WRITTEN	2,428,207
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,599
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN INTERINSURANCE EXCHANGE
4720 KINGSWAY DRIVE
INDIANAPOLIS, IN 46205 DOM: IN

ASSETS	7,455,780
LIABILITIES	7,444,051
CAPITAL STOCK	
SURPLUS	11,729
NET UNDERWRITING GAIN OR LOSS	-4,381,780
NET INCOME	-3,922,218
NET PREMIUMS WRITTEN	17,032,643
MISSOURI DIRECT PREMIUMS WRITTEN	4,752,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,803
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIVE STOCK INSURANCE COMPANY
P O BOX 520
GENEVA, IL 60134-0520 DOM: IL

ASSETS	27,773,654
LIABILITIES	10,723,702
CAPITAL STOCK	2,000,000
SURPLUS	15,049,952
NET UNDERWRITING GAIN OR LOSS	2,626,956
NET INCOME	3,102,652
NET PREMIUMS WRITTEN	14,966,127
MISSOURI DIRECT PREMIUMS WRITTEN	743,966
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,297
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MANUFACTURERS MUTUAL INSURANCE CO
LONG GROVE, IL 60049

DOM: IL

ASSETS	410,662,440
LIABILITIES	290,111,679
CAPITAL STOCK	
SURPLUS	120,550,761
NET UNDERWRITING GAIN OR LOSS	-3,912,228
NET INCOME	12,636,383
NET PREMIUMS WRITTEN	165,976,440
MISSOURI DIRECT PREMIUMS WRITTEN	2,371,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,368
MISSOURI WORKERS' COMPENSATION TAX	31,854
MISSOURI SECOND INJURY FUND ASSESSMENT	7,715

AMERICAN MOTORISTS INSURANCE COMPANY
LONG GROVE, IL 60049

DOM: IL

ASSETS	962,401,843
LIABILITIES	701,937,051
CAPITAL STOCK	6,449,529
SURPLUS	254,015,263
NET UNDERWRITING GAIN OR LOSS	-10,631,539
NET INCOME	42,357,367
NET PREMIUMS WRITTEN	309,757,078
MISSOURI DIRECT PREMIUMS WRITTEN	17,001,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123,411
MISSOURI WORKERS' COMPENSATION TAX	258,975
MISSOURI SECOND INJURY FUND ASSESSMENT	70,677

AMERICAN MUTUAL LIABILITY INSURANCE CO
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880 DOM: MA

ASSETS	598,969,545
LIABILITIES	543,745,469
CAPITAL STOCK	
SURPLUS	55,224,076
NET UNDERWRITING GAIN OR LOSS	-81,623,411
NET INCOME	-49,780,266
NET PREMIUMS WRITTEN	292,407,042
MISSOURI DIRECT PREMIUMS WRITTEN	1,275,276
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,282
MISSOURI WORKERS' COMPENSATION TAX	19,113
MISSOURI SECOND INJURY FUND ASSESSMENT	9,595

AMERICAN INTERNATIONAL INSURANCE COMPANY
505 CARR ROAD
WILMINGTON, DE 19809 DOM: NY

ASSETS	204,821,870
LIABILITIES	129,407,327
CAPITAL STOCK	2,500,000
SURPLUS	72,914,543
NET UNDERWRITING GAIN OR LOSS	-42,580,064
NET INCOME	-24,673,570
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LOYALTY INSURANCE COMPANY
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854 DOM: MN

ASSETS	41,114,460
LIABILITIES	29,235,004
CAPITAL STOCK	2,500,000
SURPLUS	9,379,456
NET UNDERWRITING GAIN OR LOSS	-405,790
NET INCOME	1,459,700
NET PREMIUMS WRITTEN	17,086,937
MISSOURI DIRECT PREMIUMS WRITTEN	25,016
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,251
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MODERN HOME INSURANCE CO
P O BOX 85323
CINCINNATI, OH 45201-5323 DOM: OH

ASSETS	98,988,862
LIABILITIES	74,474,318
CAPITAL STOCK	2,500,000
SURPLUS	22,014,544
NET UNDERWRITING GAIN OR LOSS	1,639,875
NET INCOME	3,001,116
NET PREMIUMS WRITTEN	63,008,067
MISSOURI DIRECT PREMIUMS WRITTEN	1,963,794
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,995
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MUTUAL INS CO OF BOSTON
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880 DOM: MA

ASSETS	111,200,247
LIABILITIES	99,596,543
CAPITAL STOCK	
SURPLUS	11,603,704
NET UNDERWRITING GAIN OR LOSS	-14,505,890
NET INCOME	-9,098,439
NET PREMIUMS WRITTEN	51,601,243
MISSOURI DIRECT PREMIUMS WRITTEN	1,361,041
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	613
MISSOURI WORKERS' COMPENSATION TAX	34,358
MISSOURI SECOND INJURY FUND ASSESSMENT	14,581

AMERICAN NATIONAL FIRE INSURANCE CO
580 WALNUT STREET
CINCINNATI, OH 45202 DOM: NY

ASSETS	72,308,805
LIABILITIES	59,498,519
CAPITAL STOCK	2,350,000
SURPLUS	10,460,285
NET UNDERWRITING GAIN OR LOSS	-1,003,287
NET INCOME	535,158
NET PREMIUMS WRITTEN	31,986,702
MISSOURI DIRECT PREMIUMS WRITTEN	6,328,096
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	99,117
MISSOURI WORKERS' COMPENSATION TAX	24,243
MISSOURI SECOND INJURY FUND ASSESSMENT	9,336

PROPERTY & CASUALTY COMPANIES

AMERICAN NATIONAL GENERAL INSURANCE CO
CORPORATE CENTRE, 1949 E SUNSHINE
SPRINGFIELD, MO 65899-0001 DOM: MO

ASSETS	9,971,375
LIABILITIES	5,389,171
CAPITAL STOCK	2,500,000
SURPLUS	2,082,204
NET UNDERWRITING GAIN OR LOSS	-422,987
NET INCOME	495,230
NET PREMIUMS WRITTEN	5,666,293
MISSOURI DIRECT PREMIUMS WRITTEN	563,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,307,984
MISSOURI PREMIUM TAX	10,198
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN OVERSEAS REINSURANCE COMPANY
40 WALL STREET
NEW YORK, NY 10005 DOM: PA

ASSETS	110,543,207
LIABILITIES	67,788,400
CAPITAL STOCK	2,500,000
SURPLUS	40,254,807
NET UNDERWRITING GAIN OR LOSS	2,631,133
NET INCOME	5,680,604
NET PREMIUMS WRITTEN	47,389,911
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROFESSIONALS INSURANCE COMPANY
P O BOX 80441
INDIANAPOLIS, IN 46280 DOM: IN

ASSETS	8,327,825
LIABILITIES	4,745,746
CAPITAL STOCK	2,350,000
SURPLUS	1,232,082
NET UNDERWRITING GAIN OR LOSS	-491,068
NET INCOME	46,249
NET PREMIUMS WRITTEN	4,227,557
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN RE-INSURANCE COMPANY
ONE LIBERTY PLAZA, 91 LIBERTY STREET
NEW YORK, NY 10006 DOM: DE

ASSETS	2,772,163,367
LIABILITIES	2,266,178,706
CAPITAL STOCK	8,235,771
SURPLUS	497,748,890
NET UNDERWRITING GAIN OR LOSS	5,757,113
NET INCOME	149,747,323
NET PREMIUMS WRITTEN	767,879,990
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ROAD INSURANCE COMPANY
P O BOX 6027
DEARBORN, MI 48121 DOM: MI

ASSETS	1,178,203,669
LIABILITIES	927,295,777
CAPITAL STOCK	3,000,000
SURPLUS	247,907,892
NET UNDERWRITING GAIN OR LOSS	-22,638,155
NET INCOME	12,500,270
NET PREMIUMS WRITTEN	528,009,064
MISSOURI DIRECT PREMIUMS WRITTEN	10,662,620
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	213,252
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN NATIONAL PROPERTY & CASUALTY CO
CORPORATE CENTRE, 1949 E SUNSHINE
SPRINGFIELD, MO 65899-0001 DOM: MO

ASSETS	133,629,326
LIABILITIES	77,818,833
CAPITAL STOCK	2,500,000
SURPLUS	53,310,493
NET UNDERWRITING GAIN OR LOSS	-5,459,668
NET INCOME	5,509,756
NET PREMIUMS WRITTEN	84,654,064
MISSOURI DIRECT PREMIUMS WRITTEN	7,620,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,668,300
MISSOURI PREMIUM TAX	134,052
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN POLICYHOLDERS' INSURANCE COMPANY
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880 DOM: MA

ASSETS	119,411,600
LIABILITIES	45,501,704
CAPITAL STOCK	2,550,000
SURPLUS	73,909,896
NET UNDERWRITING GAIN OR LOSS	-62,109
NET INCOME	3,493,083
NET PREMIUMS WRITTEN	29,363,901
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	310
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROTECTION INSURANCE COMPANY
LONG GROVE, IL 60049 DOM: IL

ASSETS	7,662,628
LIABILITIES	2,257,964
CAPITAL STOCK	2,520,000
SURPLUS	2,884,664
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	372,862
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	3,849,456
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	88,790
MISSOURI WORKERS' COMPENSATION TAX	1
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN RELIABLE INSURANCE COMPANY
14805 N 73RD STREET
SCOTTSDALE, AZ 85260 DOM: MN

ASSETS	22,107,394
LIABILITIES	13,489,342
CAPITAL STOCK	2,500,003
SURPLUS	6,118,249
NET UNDERWRITING GAIN OR LOSS	1,697,667
NET INCOME	2,589,072
NET PREMIUMS WRITTEN	19,439,531
MISSOURI DIRECT PREMIUMS WRITTEN	1,115,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,415
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN SECURITY INSURANCE COMPANY
P O BOX 50355
ATLANTA, GA 30302 DOM: DE

ASSETS	249,757,770
LIABILITIES	153,375,814
CAPITAL STOCK	2,526,250
SURPLUS	93,855,706
NET UNDERWRITING GAIN OR LOSS	1,007,935
NET INCOME	9,269,819
NET PREMIUMS WRITTEN	113,911,133
MISSOURI DIRECT PREMIUMS WRITTEN	7,424,278
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,185
MISSOURI PREMIUM TAX	145,261
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN STANDARD INSURANCE COMPANY
3099 EAST WASHINGTON AVENUE
MADISON, WI 53704 DOM: WI

ASSETS	99,682,988
LIABILITIES	22,477,985
CAPITAL STOCK	2,500,000
SURPLUS	74,705,003
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	4,409,194
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	34,475,498
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	675,633
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INSURANCE COMPANY
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: IN

ASSETS	1,776,392,510
LIABILITIES	1,154,260,592
CAPITAL STOCK	2,435,990
SURPLUS	619,695,928
NET UNDERWRITING GAIN OR LOSS	6,928,514
NET INCOME	115,957,624
NET PREMIUMS WRITTEN	796,303,764
MISSOURI DIRECT PREMIUMS WRITTEN	66,818,581
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	1,19[illegible],308
MISSOURI WORKERS' COMPENSATION TAX	207,410
MISSOURI SECOND INJURY FUND ASSESSMENT	40,793

AMERICAN STATES PREFERRED INSURANCE COMPANY
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: IN

ASSETS	58,677,803
LIABILITIES	23,854,382
CAPITAL STOCK	1,250,000
SURPLUS	33,573,420
NET UNDERWRITING GAIN OR LOSS	1,409,286
NET INCOME	4,144,961
NET PREMIUMS WRITTEN	28,531,075
MISSOURI DIRECT PREMIUMS WRITTEN	3,007,403
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,509
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNION INS CO OF NEW YORK
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: NY

ASSETS	186,145,578
LIABILITIES	136,145,578
CAPITAL STOCK	3,000,000
SURPLUS	47,000,000
NET UNDERWRITING GAIN OR LOSS	-477,355
NET INCOME	6,719,218
NET PREMIUMS WRITTEN	73,210,214
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ZURICH INSURANCE COMPANY
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970 DOM: IL

ASSETS	35,696,786
LIABILITIES	17,856,967
CAPITAL STOCK	2,500,000
SURPLUS	15,339,819
NET UNDERWRITING GAIN OR LOSS	-296,661
NET INCOME	1,536,853
NET PREMIUMS WRITTEN	7,814,111
MISSOURI DIRECT PREMIUMS WRITTEN	226,382
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,401
MISSOURI WORKERS' COMPENSATION TAX	176
MISSOURI SECOND INJURY FUND ASSESSMENT	80

AMERICAN STAR INSURANCE COMPANY
P O BOX 7575
SAN FRANCISCO, CA 94120 DOM: WI

ASSETS	51,980,727
LIABILITIES	40,016,330
CAPITAL STOCK	2,000,004
SURPLUS	9,964,393
NET UNDERWRITING GAIN OR LOSS	353,209
NET INCOME	2,530,984
NET PREMIUMS WRITTEN	27,115,888
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INS CO OF TEXAS
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: TX

ASSETS	9,267,076
LIABILITIES	81,913
CAPITAL STOCK	2,500,000
SURPLUS	6,685,163
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	633,703
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	4,989,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	229,833
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN TITLE INSURANCE COMPANY
P O BOX 01-5002
MIAMI, FL 33101 DOM: FL

ASSETS	64,358,544
LIABILITIES	37,432,414
CAPITAL STOCK	1,533,818
SURPLUS	25,392,312
NET UNDERWRITING GAIN OR LOSS	-10,405,650
NET INCOME	-1,778,676
NET PREMIUMS WRITTEN	102,348,570
MISSOURI DIRECT PREMIUMS WRITTEN	2,143,793
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	43,021
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNIVERSAL INSURANCE COMPANY
144 WAYLAND AVENUE
PROVIDENCE, RI 02940 DOM: RI

ASSETS	182,768,363
LIABILITIES	154,686,918
CAPITAL STOCK	4,000,000
SURPLUS	24,081,445
NET UNDERWRITING GAIN OR LOSS	-29,957,346
NET INCOME	-14,818,470
NET PREMIUMS WRITTEN	78,666,908
MISSOURI DIRECT PREMIUMS WRITTEN	-4,071
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERISURE INSURANCE COMPANY
28 WEST ADAMS AVENUE
DETROIT, MI 48226 DOM: MI

ASSETS	328,228,708
LIABILITIES	276,497,501
CAPITAL STOCK	2,500,000
SURPLUS	49,231,207
NET UNDERWRITING GAIN OR LOSS	-12,469,846
NET INCOME	2,356,459
NET PREMIUMS WRITTEN	155,131,426
MISSOURI DIRECT PREMIUMS WRITTEN	9,058,712
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	201,704
MISSOURI WORKERS' COMPENSATION TAX	8,366
MISSOURI SECOND INJURY FUND ASSESSMENT	8,547

PROPERTY & CASUALTY COMPANIES

AMEX ASSURANCE COMPANY
1650 LOS GAMOS DRIVE
SAN RAFAEL, CA 94903-1899 DOM: IL

ASSETS	162,871,154
LIABILITIES	132,099,581
CAPITAL STOCK	2,556,375
SURPLUS	28,217,198
NET UNDERWRITING GAIN OR LOSS	4,956,256
NET INCOME	13,689,629
NET PREMIUMS WRITTEN	60,344,462
MISSOURI DIRECT PREMIUMS WRITTEN	6,139,763
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	129,583
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMWEST SURETY INSURANCE COMPANY
P O BOX 4500, 6320 CANOGA AVE, SUITE 300
WOODLAND HILLS, CA 91365-4500 DOM: CA

ASSETS	44,263,676
LIABILITIES	33,674,145
CAPITAL STOCK	2,000,000
SURPLUS	8,589,531
NET UNDERWRITING GAIN OR LOSS	1,396,599
NET INCOME	1,757,834
NET PREMIUMS WRITTEN	21,220,553
MISSOURI DIRECT PREMIUMS WRITTEN	75,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,247
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025 DOM: CA

ASSETS	1,538,081,508
LIABILITIES	1,252,022,654
CAPITAL STOCK	2,633,604
SURPLUS	283,425,250
NET UNDERWRITING GAIN OR LOSS	-42,482,695
NET INCOME	87,645,478
NET PREMIUMS WRITTEN	248,143,572
MISSOURI DIRECT PREMIUMS WRITTEN	2,053,041
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	7,015
MISSOURI WORKERS' COMPENSATION TAX	51,050
MISSOURI SECOND INJURY FUND ASSESSMENT	8,091

ARKWRIGHT INSURANCE COMPANY
225 WYMAN STREET
WALTHAM, MA 02154 DOM: MA

ASSETS	87,492,337
LIABILITIES	7,509,797
CAPITAL STOCK	2,350,000
SURPLUS	77,632,539
NET UNDERWRITING GAIN OR LOSS	1,467,923
NET INCOME	819,282
NET PREMIUMS WRITTEN	7,961,561
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	477
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARMED FORCES INSURANCE EXCHANGE
P O BOX G
FT LEAVENWORTH, KS 66027 DOM: KS

ASSETS	54,727,891
LIABILITIES	20,903,104
CAPITAL STOCK	
SURPLUS	33,824,787
NET UNDERWRITING GAIN OR LOSS	3,287,290
NET INCOME	1,815,215
NET PREMIUMS WRITTEN	8,826,448
MISSOURI DIRECT PREMIUMS WRITTEN	537,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMICA MUTUAL INSURANCE COMPANY
10 WEYBOSSET STREET
PROVIDENCE, RI 02940 DOM: RI

ASSETS	999,833,030
LIABILITIES	688,033,629
CAPITAL STOCK	
SURPLUS	311,799,401
NET UNDERWRITING GAIN OR LOSS	50,221,364
NET INCOME	17,321,063
NET PREMIUMS WRITTEN	527,393,784
MISSOURI DIRECT PREMIUMS WRITTEN	554,378
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,240
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ANSVAR AMERICA INSURANCE COMPANY
2775 WEST ALGONQUIN ROAD
ROLLING MEADOWS, IL 60008-3854 DOM: IL

ASSETS	9,608,506
LIABILITIES	6,992,107
CAPITAL STOCK	1,000,000
SURPLUS	1,416,397
NET UNDERWRITING GAIN OR LOSS	-956,696
NET INCOME	-523,330
NET PREMIUMS WRITTEN	7,719,224
MISSOURI DIRECT PREMIUMS WRITTEN	437,838
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,256
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT-MIDWEST INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025 DOM: IL

ASSETS	210,274,709
LIABILITIES	92,878,791
CAPITAL STOCK	2,400,000
SURPLUS	114,995,918
NET UNDERWRITING GAIN OR LOSS	-3,047,671
NET INCOME	28,599,620
NET PREMIUMS WRITTEN	17,801,604
MISSOURI DIRECT PREMIUMS WRITTEN	922,873
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	575
MISSOURI WORKERS' COMPENSATION TAX	26,776
MISSOURI SECOND INJURY FUND ASSESSMENT	13,266

ARKWRIGHT MUTUAL INSURANCE COMPANY
225 WYMAN STREET
WALTHAM, MA 02154 DOM: MA

ASSETS	1,111,340,830
LIABILITIES	620,471,131
CAPITAL STOCK	
SURPLUS	490,870,699
NET UNDERWRITING GAIN OR LOSS	28,375,284
NET INCOME	15,826,451
NET PREMIUMS WRITTEN	298,337,656
MISSOURI DIRECT PREMIUMS WRITTEN	13,912,331
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	265,736
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARNEBERG FARMERS MUTUAL INSURANCE CO
UNIONTOWN, MO 63783 DOM: MO

ASSETS	1,435,711
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	1,435,711
NET UNDERWRITING GAIN OR LOSS	154,601
NET INCOME	200,754
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	376,638
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ASSOCIATED INDEMNITY CORPORATION
777 SAN MARIN DRIVE
NOVATO, CA 94998 DOM: CA

ASSETS	106,028,431
LIABILITIES	64,736,760
CAPITAL STOCK	2,350,000
SURPLUS	38,943,671
NET UNDERWRITING GAIN OR LOSS	-3,242,369
NET INCOME	3,298,161
NET PREMIUMS WRITTEN	31,777,666
MISSOURI DIRECT PREMIUMS WRITTEN	19,478,507
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	29,831
MISSOURI PREMIUM TAX	331,891
MISSOURI WORKERS' COMPENSATION TAX	55,351
MISSOURI SECOND INJURY FUND ASSESSMENT	29,955

ASSOCIATES INSURANCE COMPANY
P O BOX 660028
DALLAS, TX 75266-0028 DOM: IN

ASSETS	149,337,140
LIABILITIES	105,255,468
CAPITAL STOCK	3,600,000
SURPLUS	40,481,692
NET UNDERWRITING GAIN OR LOSS	8,785,400
NET INCOME	9,803,939
NET PREMIUMS WRITTEN	105,682,462
MISSOURI DIRECT PREMIUMS WRITTEN	2,[illegible]33,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,467
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATHENA ASSURANCE COMPANY
445 MINNESOTA STREET, SUITE 900
ST PAUL, MN 55101 DOM: MN

ASSETS	41,353,651
LIABILITIES	29,261,267
CAPITAL STOCK	2,300,000
SURPLUS	9,392,184
NET UNDERWRITING GAIN OR LOSS	-806,564
NET INCOME	2,870,430
NET PREMIUMS WRITTEN	12,939,346
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	716
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTA INTERNATIONAL INSURANCE COMPANY
1700-A COMMERCE DRIVE, NW
ATLANTA, GA 30318 DOM: NY

ASSETS	73,469,962
LIABILITIES	70,470,413
CAPITAL STOCK	2,560,932
SURLUS	438,597
NET UNDERWRITING GAIN OR LOSS	-2,867,245
NET INCOME	-3,489,042
NET PREMIUMS WRITTEN	134,448
MISSOURI DIRECT PREMIUMS WRITTEN	6,371
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC MUTUAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005 DOM: NY

ASSETS	863,186,318
LIABILITIES	629,799,794
CAPITAL STOCK	
SURPLUS	233,386,524
NET UNDERWRITING GAIN OR LOSS	29,029
NET INCOME	18,772,669
NET PREMIUMS WRITTEN	390,480,596
MISSOURI DIRECT PREMIUMS WRITTEN	3,544,943
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	99,880
MISSOURI WORKERS' COMPENSATION TAX	16,724
MISSOURI SECOND INJURY FUND ASSESSMENT	6,252

ASSOCIATED MEDICAL INS CO OF UNITED STATES
8000 MARYLAND AVENUE, SUITE 620
CLAYTON, MO 63105 DOM: MO

ASSETS	-0-
LIABILITIES	-0-
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	-0-
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASSURANCE COMPANY OF AMERICA
P O BOX 1185
BALTIMORE, MD 21203 DOM: NY

ASSETS	15,310,620
LIABILITIES	308,651
CAPITAL STOCK	2,500,000
SURPLUS	12,501,969
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,084,059
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	13,829,415
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	255,700
MISSOURI WORKERS' COMPENSATION TAX	27,621
MISSOURI SECOND INJURY FUND ASSESSMENT	8,941

ATLANTA CASUALTY COMPANY
3169 HOLCOMB BRIDGE ROAD
NORCROSS, GA 30071 DOM: GA

ASSETS	109,471,072
LIABILITIES	74,194,440
CAPITAL STOCK	1,000,000
SURPLUS	34,276,632
NET UNDERWRITING GAIN OR LOSS	-1,470,761
NET INCOME	1,453,378
NET PREMIUMS WRITTEN	110,056,688
MISSOURI DIRECT PREMIUMS WRITTEN	11,735,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	264,375
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221 DOM: TX

ASSETS	27,136,762
LIABILITIES	20,693,557
CAPITAL STOCK	2,500,000
SURPLUS	3,942,687
NET UNDERWRITING GAIN OR LOSS	-1,973,000
NET INCOME	105,399
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	528,508
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,260
MISSOURI WORKERS' COMPENSATION TAX	2,007
MISSOURI SECOND INJURY FUND ASSESSMENT	971

ATLAS ASSURANCE COMPANY OF AMERICA
4390 US RT 1
PRINCETON, NJ 08540 DOM: NY

ASSETS	112,558,989
LIABILITIES	70,631,493
CAPITAL STOCK	2,500,000
SURPLUS	39,427,496
NET UNDERWRITING GAIN OR LOSS	-1,074,257
NET INCOME	3,940,980
NET PREMIUMS WRITTEN	38,679,223
MISSOURI DIRECT PREMIUMS WRITTEN	955,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,227
MISSOURI WORKERS' COMPENSATION TAX	8,839
MISSOURI SECOND INJURY FUND ASSESSMENT	1,015

PROPERTY & CASUALTY COMPANIES

ATLAS INSURANCE COMPANY
P O BOX 32370
KANSAS CITY, MO 64111-2370 DOM: MO

ASSETS	6,903,693
LIABILITIES	4,033,563
CAPITAL STOCK	700,000
SURPLUS	2,170,130
NET UNDERWRITING GAIN OR LOSS	-426,879
NET INCOME	-461,920
NET PREMIUMS WRITTEN	3,894,231
MISSOURI DIRECT PREMIUMS WRITTEN	3,697,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	834,109
MISSOURI PREMIUM TAX	73,944
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTOMOBILE INS CO OF HARTFORD, CT
151 FARMINGTON AVENUE
HARTFORD, CT 06156-0001 DOM: CT

ASSETS	198,979,797
LIABILITIES	159,311,700
CAPITAL STOCK	2,500,000
SURPLUS	37,168,097
NET UNDERWRITING GAIN OR LOSS	-5,329,526
NET INCOME	3,421,968
NET PREMIUMS WRITTEN	97,437,579
MISSOURI DIRECT PREMIUMS WRITTEN	4,077,303
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,325
MISSOURI WORKERS' COMPENSATION TAX	23,783
MISSOURI SECOND INJURY FUND ASSESSMENT	6,579

AVEMCO INSURANCE COMPANY
411 AVIATION WAY
FREDERICK, MD 21701 DOM: MD

ASSETS	146,231,491
LIABILITIES	88,898,197
CAPITAL STOCK	2,002,000
SURPLUS	55,331,294
NET UNDERWRITING GAIN OR LOSS	22,067,682
NET INCOME	20,169,674
NET PREMIUMS WRITTEN	93,277,240
MISSOURI DIRECT PREMIUMS WRITTEN	1,084,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,501
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS & SHIPPERS INS CO OF NEW YORK
3060 SOUTH CHURCH STREET
BURLINGTON, NC 27215 DOM: NY

ASSETS	17,073,657
LIABILITIES	6,870,719
CAPITAL STOCK	2,350,000
SURPLUS	7,852,938
NET UNDERWRITING GAIN OR LOSS	-2,308,254
NET INCOME	-1,832,833
NET PREMIUMS WRITTEN	2,390,143
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD FIRE & MARINE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: TX

ASSETS	43,083,603
LIABILITIES	33,634,203
CAPITAL STOCK	1,800,000
SURPLUS	7,649,400
NET UNDERWRITING GAIN OR LOSS	-941,949
NET INCOME	877,246
NET PREMIUMS WRITTEN	17,189,797
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	171
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTOMOBILE CLUB INTER-INSURANCE EXCHANGE
12901 NORTH FORTY DRIVE
ST. LOUIS, MO 63141 DOM: MO

ASSETS	60,502,283
LIABILITIES	38,006,166
CAPITAL STOCK	
SURPLUS	22,496,117
NET UNDERWRITING GAIN OR LOSS	-1,089,237
NET INCOME	2,514,423
NET PREMIUMS WRITTEN	48,896,496
MISSOURI DIRECT PREMIUMS WRITTEN	39,513,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX	752,089
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTO-OWNERS (MUTUAL) INSURANCE COMPANY
P O BOX 30660
LANSING, MI 48909 DOM: MI

ASSETS	1,723,891,518
LIABILITIES	1,197,133,252
CAPITAL STOCK	
SURPLUS	526,758,266
NET UNDERWRITING GAIN OR LOSS	33,112,910
NET INCOME	95,766,203
NET PREMIUMS WRITTEN	993,723,366
MISSOURI DIRECT PREMIUMS WRITTEN	9,795,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	220,746
MISSOURI WORKERS' COMPENSATION TAX	12,927
MISSOURI SECOND INJURY FUND ASSESSMENT	4,353

BALBOA INSURANCE COMPANY
3349 MICHELSON DRIVE
IRVINE, CA 92715-1606 DOM: CA

ASSETS	236,571,238
LIABILITIES	127,645,350
CAPITAL STOCK	2,500,000
SURPLUS	106,425,889
NET UNDERWRITING GAIN OR LOSS	-11,418,752
NET INCOME	13,605,739
NET PREMIUMS WRITTEN	72,073,805
MISSOURI DIRECT PREMIUMS WRITTEN	964,292
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,717
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS MULTIPLE LINE INSURANCE COMPANY
4810 W KENNETH AVENUE
CHICAGO, IL 60630 DOM: IA

ASSETS	60,994,028
LIABILITIES	35,985,285
CAPITAL STOCK	2,772,000
SURPLUS	22,236,743
NET UNDERWRITING GAIN OR LOSS	6,776,583
NET INCOME	8,357,322
NET PREMIUMS WRITTEN	15,667,558
MISSOURI DIRECT PREMIUMS WRITTEN	466,447
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,292
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: FL

ASSETS	99,201,821
LIABILITIES	75,899,040
CAPITAL STOCK	2,500,000
SURPLUS	20,802,781
NET UNDERWRITING GAIN OR LOSS	-2,127,501
NET INCOME	1,578,264
NET PREMIUMS WRITTEN	38,677,051
MISSOURI DIRECT PREMIUMS WRITTEN	665,485
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,282
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	29

PROPERTY & CASUALTY COMPANIES

BAR PLAN MUTUAL INSURANCE COMPANY
10733 SUNSET OFFICE DRIVE
ST. LOUIS, MO 63127 DOM: MO

ASSETS	7,101,977
LIABILITIES	4,698,646
CAPITAL STOCK	
SURPLUS	2,403,331
NET UNDERWRITING GAIN OR LOSS	5,772
NET INCOME	63,630
NET PREMIUMS WRITTEN	1,291,122
MISSOURI DIRECT PREMIUMS WRITTEN	719,847
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BASSORA MUTUAL INSURANCE COMPANY, INC
801 E 8TH STREET
WASHINGTON, MO 63090 DOM: MO

ASSETS	109,107
LIABILITIES	21,550
CAPITAL STOCK	
SURPLUS	87,557
NET UNDERWRITING GAIN OR LOSS	-21,553
NET INCOME	12,052
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	46,486
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BAUSCH & LOMB INSURANCE COMPANY
1400 N GOODMAN STREET
ROCHESTER, NY 14692 DOM: NY

ASSETS	6,241,203
LIABILITIES	2,626,935
CAPITAL STOCK	1,000,000
SURPLUS	2,614,268
NET UNDERWRITING GAIN OR LOSS	261,036
NET INCOME	467,725
NET PREMIUMS WRITTEN	5,041,351
MISSOURI DIRECT PREMIUMS WRITTEN	123,741
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,137
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BEAVER INSURANCE COMPANY
100 CALIFORNIA STREET
SAN FRANCISCO, CA 94111 DOM: CA

ASSETS	75,693,439
LIABILITIES	59,202,795
CAPITAL STOCK	3,271,064
SURPLUS	13,219,580
NET UNDERWRITING GAIN OR LOSS	1,663,496
NET INCOME	8,302,511
NET PREMIUMS WRITTEN	24,783,811
MISSOURI DIRECT PREMIUMS WRITTEN	188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,374
MISSOURI WORKERS' COMPENSATION TAX	6
MISSOURI SECOND INJURY FUND ASSESSMENT	1

BILLINGS FARMERS MUTUAL INSURANCE CO
P O BOX 40
BILLINGS, MO 65610 DOM: MO

ASSETS	1,843,778
LIABILITIES	488,458
CAPITAL STOCK	
SURPLUS	1,355,320
NET UNDERWRITING GAIN OR LOSS	443,326
NET INCOME	526,390
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,089,068
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	978
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BARTON COUNTY MUTUAL INSURANCE COMPANY
P O BOX 218
LIBERAL, MO 64762 DOM: MO

ASSETS	1,906,262
LIABILITIES	1,543,255
CAPITAL STOCK	
SURPLUS	363,007
NET UNDERWRITING GAIN OR LOSS	296,494
NET INCOME	296,494
PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,583,771
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,045
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BATES COUNTY MUTUAL INSURANCE COMPANY
P O BOX 87
BUTLER, MO 64730 DOM: MO

ASSETS	1,133,211
LIABILITIES	320,127
CAPITAL STOCK	
SURPLUS	813,084
NET UNDERWRITING GAIN OR LOSS	117,901
NET INCOME	197,844
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	550,129
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BCS INSURANCE COMPANY
676 N ST CLAIR STREET
CHICAGO, IL 60611 DOM: OH

ASSETS	46,736,566
LIABILITIES	20,531,085
CAPITAL STOCK	2,500,000
SURPLUS	23,705,481
NET UNDERWRITING GAIN OR LOSS	-705,450
NET INCOME	-3,716,824
NET PREMIUMS WRITTEN	31,382,573
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	125
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BEL-AIRE INSURANCE COMPANY
10420 OLD OLIVE STREET ROAD, SUITE 300
ST. LOUIS, MO 63166 DOM: MO

ASSETS	2,615,043
LIABILITIES	1,636,386
CAPITAL STOCK	400,000
SURPLUS	578,657
NET UNDERWRITING GAIN OR LOSS	360,017
NET INCOME	195,629
NET PREMIUMS WRITTEN	2,288,962
MISSOURI DIRECT PREMIUMS WRITTEN	4,705,499
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	87,397
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BIRMINGHAM FIRE INS CO OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270 DOM: PA

ASSETS	517,805,768
LIABILITIES	433,423,502
CAPITAL STOCK	2,500,000
SURPLUS	81,882,266
NET UNDERWRITING GAIN OR LOSS	-2,356,582
NET INCOME	3,938,331
NET PREMIUMS WRITTEN	243,364,555
MISSOURI DIRECT PREMIUMS WRITTEN	210,893
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,159
MISSOURI WORKERS' COMPENSATION TAX	2,220
MISSOURI SECOND INJURY FUND ASSESSMENT	3,135

PROPERTY & CASUALTY COMPANIES

BITUMINOUS CASUALTY CORPORATION
320 18TH STREET
ROCK ISLAND, IL 61201 DOM: IL

ASSETS	254,364,463
LIABILITIES	192,976,157
CAPITAL STOCK	8,000,000
SURPLUS	53,388,306
NET UNDERWRITING GAIN OR LOSS	-2,919,344
NET INCOME	12,938,217
NET PREMIUMS WRITTEN	110,554,502
MISSOURI DIRECT PREMIUMS WRITTEN	528,610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,026
MISSOURI WORKERS' COMPENSATION TAX	61,434
MISSOURI SECOND INJURY FUND ASSESSMENT	18,496

BLUE RIDGE INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75266 DOM: MD

ASSETS	10,564,362
LIABILITIES	527,699
CAPITAL STOCK	1,800,000
SURPLUS	8,236,663
NET UNDERWRITING GAIN OR LOSS	869,768
NET INCOME	1,561,732
NET PREMIUMS WRITTEN	85,128,567
MISSOURI DIRECT PREMIUMS WRITTEN	7,452,537
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	149,051
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BOND INVESTORS GUARANTY INSURANCE COMPANY
70 PINE STREET, 47TH FLOOR
NEW YORK, NY 10270 DOM: IL

ASSETS	278,134,243
LIABILITIES	137,161,601
CAPITAL STOCK	2,355,000
SURPLUS	138,617,642
NET UNDERWRITING GAIN OR LOSS	-94,520
NET INCOME	12,956,240
NET PREMIUMS WRITTEN	55,259,378
MISSOURI DIRECT PREMIUMS WRITTEN	1,404,934
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,274
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BROTHERHOOD MUTUAL INSURANCE COMPANY
6400 BROTHERHOOD WAY, P O BOX 2227
FT WAYNE, IN 46801 DOM: IN

ASSETS	30,093,304
LIABILITIES	20,845,890
CAPITAL STOCK	
SURPLUS	9,247,414
NET UNDERWRITING GAIN OR LOSS	2,725,663
NET INCOME	2,119,447
NET PREMIUMS WRITTEN	22,043,370
MISSOURI DIRECT PREMIUMS WRITTEN	220,147
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,992
MISSOURI WORKERS' COMPENSATION TAX	148
MISSOURI SECOND INJURY FUND ASSESSMENT	123

BUCKEYE UNION INSURANCE COMPANY
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854 DOM: OH

ASSETS	1,484,223,034
LIABILITIES	1,198,279,759
CAPITAL STOCK	5,000,000
SURPLUS	280,943,275
NET UNDERWRITING GAIN OR LOSS	-17,043,168
NET INCOME	40,463,309
NET PREMIUMS WRITTEN	717,651,358
MISSOURI DIRECT PREMIUMS WRITTEN	4,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BITUMINOUS FIRE & MARINE INSURANCE CO
320 18TH STREET
ROCK ISLAND, IL 61201 DOM: IL

ASSETS	66,291,718
LIABILITIES	45,676,065
CAPITAL STOCK	2,500,000
SURPLUS	18,115,653
NET UNDERWRITING GAIN OR LOSS	1,255,153
NET INCOME	4,847,720
NET PREMIUMS WRITTEN	20,178,282
MISSOURI DIRECT PREMIUMS WRITTEN	528,610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,612
MISSOURI WORKERS' COMPENSATION TAX	1,441
MISSOURI SECOND INJURY FUND ASSESSMENT	1,024

BOEUF AND BERGER MUTUAL INSURANCE CO
RT 4, 113 W HWY 100
NEW HAVEN, MO 63068 DOM: MO

ASSETS	1,589,104
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	1,589,104
NET UNDERWRITING GAIN OR LOSS	30,285
NET INCOME	142,773
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	395,064
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BOSTON OLD COLONY INSURANCE COMPANY
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 8854 DOM: MA

ASSETS	109,885,984
LIABILITIES	4,909,395
CAPITAL STOCK	2,400,000
SURPLUS	17,232,909
NET UNDERWRITING GAIN OR LOSS	-1,217,369
NET INCOME	2,152,846
NET PREMIUMS WRITTEN	51,260,811
MISSOURI DIRECT PREMIUMS WRITTEN	14,048
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34
MISSOURI WORKERS' COMPENSATION TAX	371
MISSOURI SECOND INJURY FUND ASSESSMENT	50

BUCHANAN COUNTY MUTUAL INSURANCE CORP
1004 S BELT HWY
ST JOSEPH, MO 64507 DOM: MO

ASSETS	1,024,563
LIABILITIES	309,130
CAPITAL STOCK	
SURPLUS	724,432
NET UNDERWRITING GAIN OR LOSS	-134,258
NET INCOME	7,156
PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	844,936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BUNCETON MUTUAL INSURANCE COMPANY
P O BOX 149
BUNCETON, MO 65237 DOM: MO

ASSETS	496,853
LIABILITIES	63,000
CAPITAL STOCK	
SURPLUS	433,854
NET UNDERWRITING GAIN OR LOSS	2,863
NET INCOME	61,948
PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	109,360
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

CALIFORNIA COMPENSATION & FIRE COMPANY
100 NORTH PARKWAY
WORCESTER, MA 01605 DOM: CA

ASSETS	82,465,955
LIABILITIES	65,671,299
CAPITAL STOCK	610,761
SURPLUS	16,183,895
NET UNDERWRITING GAIN OR LOSS	-6,155,783
NET INCOME	-367,054
NET PREMIUMS WRITTEN	27,211,669
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,107
MISSOURI WORKERS' COMPENSATION TAX	3,360
MISSOURI SECOND INJURY FUND ASSESSMENT	2,425

CAMDEN FIRE INSURANCE COMPANY
436 WALNUT STREET
PHILADELPHIA, PA 19105 DOM: NJ

ASSETS	570,169,799
LIABILITIES	268,316,883
CAPITAL STOCK	2,500,000
SURPLUS	299,352,916
NET UNDERWRITING GAIN OR LOSS	-11,226,492
NET INCOME	22,315,582
NET PREMIUMS WRITTEN	165,410,015
MISSOURI DIRECT PREMIUMS WRITTEN	32,421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	297
MISSOURI WORKERS' COMPENSATION TAX	521
MISSOURI SECOND INJURY FUND ASSESSMENT	109

CAMERON MUTUAL INSURANCE COMPANY
214 E MC ELWAIN DRIVE
CAMERON, MO 64429 DOM: MO

ASSETS	39,598,406
LIABILITIES	29,444,280
CAPITAL STOCK	
SURPLUS	10,154,126
NET UNDERWRITING GAIN OR LOSS	1,622,186
NET INCOME	2,818,720
NET PREMIUMS WRITTEN	40,007,376
MISSOURI DIRECT PREMIUMS WRITTEN	39,577,764
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	950,000
MISSOURI PREMIUM TAX	754,486
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANNERS EXCHANGE SUB AT WARNER INTER-INS
7411 LAKE STREET
RIVER FOREST, IL 60305-1817 DOM: IL

ASSETS	6,834,971
LIABILITIES	3,716,852
CAPITAL STOCK	
SURPLUS	3,118,119
NET UNDERWRITING GAIN OR LOSS	-1,192,742
NET INCOME	118,119
NET PREMIUMS WRITTEN	-753,612
MISSOURI DIRECT PREMIUMS WRITTEN	-1,307
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPITAL GUARANTY INSURANCE COMPANY
ONE MARKET PLAZA, STEUART TOWER
SAN FRANCISCO, CA 94105-1413 DOM: MD

ASSETS	128,930,981
LIABILITIES	33,001,507
CAPITAL STOCK	10,000,000
SURPLUS	85,929,474
NET UNDERWRITING GAIN OR LOSS	-1,368,034
NET INCOME	6,308,403
NET PREMIUMS WRITTEN	11,641,575
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CALVERT INSURANCE COMPANY
123 WILLIAM STREET
NEW YORK, NY 10038 DOM: PA

ASSETS	27,111,21
LIABILITIES	16,055,50
CAPITAL STOCK	2,500,00
SURPLUS	8,555,71
NET UNDERWRITING GAIN OR LOSS	-460,82
NET INCOME	687,03
NET PREMIUMS WRITTEN	10,390,40
MISSOURI DIRECT PREMIUMS WRITTEN	162,84
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,19
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAMERON COUNTRY MUTUAL INSURANCE COMPANY
214 E MC ELWAIN DRIVE
CAMERON, MO 64429 DOM: MO

ASSETS	3,879,04
LIABILITIES	1,876,04
CAPITAL STOCK	
SURPLUS	2,003,00
NET UNDERWRITING GAIN OR LOSS	1,244,87
NET INCOME	885,05
NET PREMIUMS WRITTEN	6,803,64
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,09
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANAL INSURANCE COMPANY
P O BOX 7
GREENVILLE, SC 29602 DOM: SC

ASSETS	190,688,68
LIABILITIES	153,346,57
CAPITAL STOCK	3,000,00
SURPLUS	34,342,11
NET UNDERWRITING GAIN OR LOSS	-1,027,97
NET INCOME	5,219,99
NET PREMIUMS WRITTEN	94,753,80
MISSOURI DIRECT PREMIUMS WRITTEN	2,926,69
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,90
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPE MUTUAL INSURANCE COMPANY
P O BOX 279
CAPE GIRARDEAU, MO 63701 DOM: MO

ASSETS	301,70
LIABILITIES	6,86
CAPITAL STOCK	
SURPLUS	294,84
NET UNDERWRITING GAIN OR LOSS	163,86
NET INCOME	169,46
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	623,81
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPITOL INDEMNITY CORPORATION
P O BOX 5900
MADISON, WI 53705-0900 DOM: WI

ASSETS	36,338,73
LIABILITIES	25,796,67
CAPITAL STOCK	1,140,55
SURPLUS	9,401,50
NET UNDERWRITING GAIN OR LOSS	3,361,90
NET INCOME	3,926,15
NET PREMIUMS WRITTEN	18,479,07
MISSOURI DIRECT PREMIUMS WRITTEN	444,31
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,88
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

CAROLINA CASUALTY INSURANCE COMPANY
P O BOX 2575
JACKSONVILLE, FL 32203 DOM: FL

ASSETS	90,740,556
LIABILITIES	54,067,988
CAPITAL STOCK	3,493,998
SURPLUS	33,178,570
NET UNDERWRITING GAIN OR LOSS	395,318
NET INCOME	7,902,094
NET PREMIUMS WRITTEN	55,847,830
MISSOURI DIRECT PREMIUMS WRITTEN	1,656,410
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,175
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INSURANCE COMPANY
323 W MICHIGAN AVENUE
CHICAGO, IL 60601 DOM: IL

ASSETS	234,549,395
LIABILITIES	192,863,047
CAPITAL STOCK	
SURPLUS	41,686,348
NET UNDERWRITING GAIN OR LOSS	1,500,922
NET INCOME	4,428,631
NET PREMIUMS WRITTEN	120,135,884
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CEDAR FORK MUTUAL AID SOCIETY, INC
RR 1, BOX 513
SULLIVAN, MO 63080 DOM: MO

ASSETS	312,730
LIABILITIES	
CAPITAL STOCK	
SURPLUS	312,730
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	32,525
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	9,969
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTENNIAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005 DOM: NY

ASSETS	271,835,312
LIABILITIES	211,272,801
CAPITAL STOCK	3,000,000
SURPLUS	57,562,511
NET UNDERWRITING GAIN OR LOSS	-390,141
NET INCOME	5,830,270
NET PREMIUMS WRITTEN	130,160,199
MISSOURI DIRECT PREMIUMS WRITTEN	8,125,372
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	134,823
MISSOURI WORKERS' COMPENSATION TAX	28,285
MISSOURI SECOND INJURY FUND ASSESSMENT	8,585

CENTRAL MUTUAL INSURANCE COMPANY
800 S WASHINGTON STREET
VAN WERT, OH 45891 DOM: OH

ASSETS	212,031,416
LIABILITIES	158,697,287
CAPITAL STOCK	
SURPLUS	53,334,129
NET UNDERWRITING GAIN OR LOSS	-7,086,857
NET INCOME	8,131,647
NET PREMIUMS WRITTEN	99,110,518
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INDEMNITY EXCHANGE
235 E HIGH STREET, SUITE 300
JEFFERSON CITY, MO 65101 DOM: MO

ASSETS	32,663,988
LIABILITIES	24,449,479
CAPITAL STOCK	
SURPLUS	8,214,509
NET UNDERWRITING GAIN OR LOSS	2,446,421
NET INCOME	2,756,004
NET PREMIUMS WRITTEN	24,672,377
MISSOURI DIRECT PREMIUMS WRITTEN	4,101,450
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,548
MISSOURI PREMIUM TAX	82,029
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY RECIPROCAL EXCHANGE, SUBSCRIBERS AT
9201 STATE LINE
KANSAS CITY, MO 64114 DOM: MO

ASSETS	124,594,329
LIABILITIES	105,584,774
CAPITAL STOCK	
SURPLUS	19,009,555
NET UNDERWRITING GAIN OR LOSS	-3,451,468
NET INCOME	-688,159
NET PREMIUMS WRITTEN	59,030,478
MISSOURI DIRECT PREMIUMS WRITTEN	4,293,221
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,100,000
MISSOURI PREMIUM TAX	-0-
MISSOURI WORKERS' COMPENSATION TAX	31,754
MISSOURI SECOND INJURY FUND ASSESSMENT	14,830

CELINA MUTUAL INSURANCE COMPANY
ONE INSURANCE SQUARE
CELINA, OH 45822 DOM: OH

ASSETS	47,139,349
LIABILITIES	37,906,182
CAPITAL STOCK	
SURPLUS	9,233,167
NET UNDERWRITING GAIN OR LOSS	-4,141,906
NET INCOME	-1,513,393
NET PREMIUMS WRITTEN	26,564,120
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL FARMERS MUTUAL FIRE INSURANCE CO
1643 HOFF ROAD
O'FALLON, MO 63366-1370 DOM: MO

ASSETS	422,030
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	8,829
NET INCOME	28,372
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL NATIONAL INS CO OF OMAHA
105 S 17TH STREET
OMAHA, NE 68102 DOM: NE

ASSETS	195,556,644
LIABILITIES	160,437,724
CAPITAL STOCK	12,000,000
SURPLUS	23,118,920
NET UNDERWRITING GAIN OR LOSS	-1,138,197
NET INCOME	1,932,167
NET PREMIUMS WRITTEN	137,119,439
MISSOURI DIRECT PREMIUMS WRITTEN	2,086,746
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,886
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	53

PROPERTY & CASUALTY COMPANIES

CENTRAL STATES INDEMNITY CO OF OMAHA
P O BOX 34350
OMAHA, NE 68134 DOM: NE

ASSETS	28,944,478
LIABILITIES	17,705,270
CAPITAL STOCK	2,500,003
SURPLUS	8,739,205
NET UNDERWRITING GAIN OR LOSS	2,149,774
NET INCOME	2,221,757
NET PREMIUMS WRITTEN	36,437,925
MISSOURI DIRECT PREMIUMS WRITTEN	1,366,488
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,430
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHARTER OAK FIRE INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: CT

ASSETS	463,096,388
LIABILITIES	382,236,205
CAPITAL STOCK	3,000,000
SURPLUS	77,860,183
NET UNDERWRITING GAIN OR LOSS	-4,284,518
NET INCOME	10,608,482
NET PREMIUMS WRITTEN	224,776,546
MISSOURI DIRECT PREMIUMS WRITTEN	13,035,360
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	254,760
MISSOURI WORKERS' COMPENSATION TAX	8,890
MISSOURI SECOND INJURY FUND ASSESSMENT	6,334

CHICAGO INSURANCE COMPANY
55 E MONROE
CHICAGO, IL 60603 DOM: IL

ASSETS	89,961,031
LIABILITIES	73,187,620
CAPITAL STOCK	3,000,000
SURPLUS	13,773,411
NET UNDERWRITING GAIN OR LOSS	31,946,932
NET INCOME	-3,097,817
NET PREMIUMS WRITTEN	19,269,701
MISSOURI DIRECT PREMIUMS WRITTEN	2,089,370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,509
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHRISTIANIA GENERAL INSURANCE CORP
120 WHITE PLAINS ROAD
TARRYTOWN, NY 10591 DOM: NY

ASSETS	158,667,197
LIABILITIES	94,151,862
CAPITAL STOCK	2,500,000
SURPLUS	62,015,335
NET UNDERWRITING GAIN OR LOSS	-1,218,813
NET INCOME	6,399,547
NET PREMIUMS WRITTEN	74,738,325
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH INSURANCE COMPANY
800 SECOND AVENUE
NEW YORK, NY 10017 DOM: NY

ASSETS	40,035,565
LIABILITIES	22,731,187
CAPITAL STOCK	2,500,000
SURPLUS	14,804,378
NET UNDERWRITING GAIN OR LOSS	-3,720,913
NET INCOME	-2,237,852
NET PREMIUMS WRITTEN	14,977,570
MISSOURI DIRECT PREMIUMS WRITTEN	218,660
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,633
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTURY INDEMNITY COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CT

ASSETS	52,908,160
LIABILITIES	41,983,525
CAPITAL STOCK	2,500,000
SURPLUS	8,424,636
NET UNDERWRITING GAIN OR LOSS	-1,173,379
NET INCOME	473,684
NET PREMIUMS WRITTEN	21,487,255
MISSOURI DIRECT PREMIUMS WRITTEN	268,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,639
MISSOURI WORKERS' COMPENSATION TAX	273
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHEROKEE INSURANCE COMPANY
500 CHURCH STREET, 3RD FLOOR
NASHVILLE, TN 37219 DOM: TN

ASSETS	13,835,923
LIABILITIES	67,221,842
CAPITAL STOCK	2,000,000
SURPLUS	-55,385,918
NET UNDERWRITING GAIN OR LOSS	-33,848,338
NET INCOME	-34,411,355
NET PREMIUMS WRITTEN	-53,385,918
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	200
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHICAGO TITLE INSURANCE COMPANY
111 W WASHINGTON
CHICAGO, IL 60602 DOM: MO

ASSETS	292,058,993
LIABILITIES	201,650,000
CAPITAL STOCK	2,000,000
SURPLUS	88,408,993
NET UNDERWRITING GAIN OR LOSS	14,509,512
NET INCOME	23,334,463
NET PREMIUMS WRITTEN	330,964,659
MISSOURI DIRECT PREMIUMS WRITTEN	4,503,808
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	965,375
MISSOURI WORKERS' COMPENSATION TAX	73,636
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHRYSLER INSURANCE COMPANY
901 WILSHIRE DRIVE
TROY, MI 48084 DOM: MI

ASSETS	138,832,263
LIABILITIES	68,348,521
CAPITAL STOCK	2,500,000
SURPLUS	67,983,742
NET UNDERWRITING GAIN OR LOSS	14,132,917
NET INCOME	12,467,277
NET PREMIUMS WRITTEN	58,284,209
MISSOURI DIRECT PREMIUMS WRITTEN	2,585,900
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	46,468
MISSOURI WORKERS' COMPENSATION TAX	6,295
MISSOURI SECOND INJURY FUND ASSESSMENT	713

CHURCH MUTUAL INSURANCE COMPANY, INC
3000 SCHUSTER LANE
MERRILL, WI 54452 DOM: WI

ASSETS	144,850,182
LIABILITIES	108,323,388
CAPITAL STOCK	
SURPLUS	36,526,793
NET UNDERWRITING GAIN OR LOSS	-1,691,228
NET INCOME	4,420,894
NET PREMIUMS WRITTEN	86,889,864
MISSOURI DIRECT PREMIUMS WRITTEN	8,272,556
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	132,348
MISSOURI WORKERS' COMPENSATION TAX	40,635
MISSOURI SECOND INJURY FUND ASSESSMENT	11,177

PROPERTY & CASUALTY COMPANIES

CIGNA FIRE UNDERWRITERS INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CT

ASSETS	51,010,612
LIABILITIES	26,590,349
CAPITAL STOCK	2,500,000
SURPLUS	21,920,261
NET UNDERWRITING GAIN OR LOSS	-718,632
NET INCOME	999,627
NET PREMIUMS WRITTEN	12,892,354
MISSOURI DIRECT PREMIUMS WRITTEN	1,007,709
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,381
MISSOURI WORKERS' COMPENSATION TAX	2,313
MISSOURI SECOND INJURY FUND ASSESSMENT	3,564

CIGNA PROPERTY & CASUALTY INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CT

ASSETS	5,670,860,192
LIABILITIES	5,076,202,271
CAPITAL STOCK	10,000,000
SURPLUS	584,657,921
NET UNDERWRITING GAIN OR LOSS	-309,995,610
NET INCOME	136,349,323
NET PREMIUMS WRITTEN	1,348,560,024
MISSOURI DIRECT PREMIUMS WRITTEN	3,661,845
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,523
MISSOURI WORKERS' COMPENSATION TAX	12,494
MISSOURI SECOND INJURY FUND ASSESSMENT	4,609

CIM INSURANCE CORP
3044 W GRAND BOULEVARD
DETROI, MI 48202 DOM: NY

ASSETS	32,760,937
LIABILITIES	20,080,727
CAPITAL STOCK	2,500,000
SURPLUS	10,180,210
NET UNDERWRITING GAIN OR LOSS	-873,638
NET INCOME	2,530,942
NET PREMIUMS WRITTEN	10,223,578
MISSOURI DIRECT PREMIUMS WRITTEN	1,720,945
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,070
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CINCINNATI CASUALTY COMPANY
P O BOX 145493
CINCINNATI, OH 45250-5493 DOM: OH

ASSETS	62,998,609
LIABILITIES	45,452,062
CAPITAL STOCK	2,500,000
SURPLUS	15,046,547
NET UNDERWRITING GAIN OR LOSS	-3,136,376
NET INCOME	1,231,619
NET PREMIUMS WRITTEN	36,785,513
MISSOURI DIRECT PREMIUMS WRITTEN	474
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	14
MISSOURI SECOND INJURY FUND ASSESSMENT	2

CITIZENS MUTUAL INSURANCE COMPANY
626 WEST MAIN
JACKSON, MO 63755-1743 DOM: MO

ASSETS	828,964
LIABILITIES	430,339
CAPITAL STOCK	
SURPLUS	398,625
NET UNDERWRITING GAIN OR LOSS	-8,844
NET INCOME	30,472
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	709,545
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,895
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CIGNA INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CA

ASSETS	765,361,659
LIABILITIES	624,215,925
CAPITAL STOCK	3,000,000
SURPLUS	138,145,731
NET UNDERWRITING GAIN OR LOSS	-19,821,100
NET INCOME	2,620,842
NET PREMIUMS WRITTEN	265,476,744
MISSOURI DIRECT PREMIUMS WRITTEN	1,083,271
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,433
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	260

CIGNA REINSURANCE COMPANY
ONE FRANKLIN PLAZA
PHILADELPHIA, PA 19103 DOM: DE

ASSETS	757,151,978
LIABILITIES	593,714,807
CAPITAL STOCK	8,500,000
SURPLUS	154,937,171
NET UNDERWRITING GAIN OR LOSS	-4,087,557
NET INCOME	20,236,549
NET PREMIUMS WRITTEN	273,536,019
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CIMARRON INSURANCE COMPANY, INC
MAIN STREET
CIMARRON, KS 67835 DOM: KS

ASSETS	20,085,798
LIABILITIES	15,790,179
CAPITAL STOCK	1,500,000
SURPLUS	2,795,619
NET UNDERWRITING GAIN OR LOSS	-1,459,912
NET INCOME	1,243,042
NET PREMIUMS WRITTEN	23,797,101
MISSOURI DIRECT PREMIUMS WRITTEN	56,727
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,734
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CINCINNATI INSURANCE COMPANY
P O BOX 145496
CINCINNATI, OH 45250-5496 DOM: OH

ASSETS	1,153,004,355
LIABILITIES	806,381,068
CAPITAL STOCK	3,260,395
SURPLUS	343,362,891
NET UNDERWRITING GAIN OR LOSS	883,664
NET INCOME	55,249,591
NET PREMIUMS WRITTEN	665,999,589
MISSOURI DIRECT PREMIUMS WRITTEN	115,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	872
MISSOURI WORKERS' COMPENSATION TAX	1,979
MISSOURI SECOND INJURY FUND ASSESSMENT	612

CITY INSURANCE COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038 DOM: NJ

ASSETS	66,226,245
LIABILITIES	38,638,552
CAPITAL STOCK	3,000,000
SURPLUS	24,587,693
NET UNDERWRITING GAIN OR LOSS	2,010,948
NET INCOME	3,017,036
NET PREMIUMS WRITTEN	15,782,718
MISSOURI DIRECT PREMIUMS WRITTEN	14,089,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	182,042
MISSOURI WORKERS' COMPENSATION TAX	149,625
MISSOURI SECOND INJURY FUND ASSESSMENT	35,265

PROPERTY & CASUALTY COMPANIES

CLARENDON NATIONAL INSURANCE COMPANY
600 MADISON AVENUE
NEW YORK, NY 10022 DOM: MD

ASSETS	470,178,060
LIABILITIES	303,528,897
CAPITAL STOCK	4,800,000
SURPLUS	161,849,162
NET UNDERWRITING GAIN OR LOSS	5,628,425
NET INCOME	35,471,246
NET PREMIUMS WRITTEN	229,638,305
MISSOURI DIRECT PREMIUMS WRITTEN	815,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,318
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLARKS FORK MUTUAL INSURANCE COMPANY
RFD 1, BOX 431
BOONVILLE, MO 65233 DOM: MO

ASSETS	603,874
LIABILITIES	156,933
CAPITAL STOCK	
SURPLUS	446,942
NET UNDERWRITING GAIN OR LOSS	28,117
NET INCOME	55,171
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	192,407
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLOGNE REINSURANCE CO OF AMERICA
30 OAK STREET
STAMFORD, CT 06905 DOM: CT

ASSETS	53,562,796
LIABILITIES	24,670,629
CAPITAL STOCK	2,500,000
SURPLUS	26,392,167
NET UNDERWRITING GAIN OR LOSS	-590,593
NET INCOME	1,779,173
NET PREMIUMS WRITTEN	11,452,627
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	101,262
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL INS CO OF CALIFORNIA
P O BOX 4347
ANAHEIM, CA 92803-4347 DOM: CA

ASSETS	52,934,759
LIABILITIES	40,957,555
CAPITAL STOCK	3,500,000
SURPLUS	8,477,204
NET UNDERWRITING GAIN OR LOSS	-936,186
NET INCOME	1,466,145
NET PREMIUMS WRITTEN	22,452,616
MISSOURI DIRECT PREMIUMS WRITTEN	5,533,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	122,730
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN INSURANCE COMPANY
COLONIAL PENN PLAZA, 19TH & MARKET STREETS
PHILADELPHIA, PA 19181 DOM: PA

ASSETS	867,346,010
LIABILITIES	627,314,341
CAPITAL STOCK	2,500,000
SURPLUS	237,531,669
NET UNDERWRITING GAIN OR LOSS	-46,946,370
NET INCOME	16,381,972
NET PREMIUMS WRITTEN	486,146,636
MISSOURI DIRECT PREMIUMS WRITTEN	5,381,661
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	102,701
MISSOURI WORKERS' COMPENSATION TAX	2,106
MISSOURI SECOND INJURY FUND ASSESSMENT	233

CLARK MUTUAL INSURANCE COMPANY
P O BOX)
KAHOKA, MO 63445 DOM: MO

ASSETS	-84,388
LIABILITIES	41,343
CAPITAL STOCK	
SURPLUS	423,045
NET UNDERWRITING GAIN OR LOSS	16,981
NET INCOME	42,677
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	63,225
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLASSIC INSURANCE COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: WI

ASSETS	16,775,403
LIABILITIES	6,711,044
CAPITAL STOCK	2,350,000
SURPLUS	7,714,359
NET UNDERWRITING GAIN OR LOSS	106,036
NET INCOME	1,094,739
NET PREMIUMS WRITTEN	4,045,187
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIA INSURANCE COMPANY (US BRANCH)
116 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	72,858,207
LIABILITIES	51,103,499
CAPITAL STOCK	
SURPLUS	21,754,708
NET UNDERWRITING GAIN OR LOSS	-962,890
NET INCOME	2,978,236
NET PREMIUMS WRITTEN	28,556,595
MISSOURI DIRECT PREMIUMS WRITTEN	129,487
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	125,000
MISSOURI PREMIUM TAX	2,590
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN FRANKLIN INSURANCE COMPANY
COLONIAL PENN PLAZA, 18TH & MARKET STREETS
PHILADELPHIA, PA 19181 DOM: PA

ASSETS	114,564,046
LIABILITIES	80,873,847
CAPITAL STOCK	2,500,000
SURPLUS	31,190,199
NET UNDERWRITING GAIN OR LOSS	-11,296,229
NET INCOME	-5,259,075
NET PREMIUMS WRITTEN	90,079,831
MISSOURI DIRECT PREMIUMS WRITTEN	1,794,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,96
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131-3580 DOM: NE

ASSETS	946,148,65
LIABILITIES	269,780,57
CAPITAL STOCK	2,000,00
SURPLUS	674,368,07
NET UNDERWRITING GAIN OR LOSS	-36,478,22
NET INCOME	-9,610,20
NET PREMIUMS WRITTEN	48,085,98
MISSOURI DIRECT PREMIUMS WRITTEN	-30
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

COLUMBIA MUTUAL CASUALTY INSURANCE CO
P O BOX 618
COLUMBIA, MO 65205 DOM: MO

ASSETS	10,844,080
LIABILITIES	5,296,787
CAPITAL STOCK	
SURPLUS	5,547,293
NET UNDERWRITING GAIN OR LOSS	-22,015
NET INCOME	277,472
NET PREMIUMS WRITTEN	7,891,378
MISSOURI DIRECT PREMIUMS WRITTEN	8,345,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,328,110
MISSOURI PREMIUM TAX	166,914
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIAN NATIONAL TITLE INSURANCE CO
P O BOX 1515
TOPEKA, KS 66601 DOM: KS

ASSETS	2,761,317
LIABILITIES	1,527,468
CAPITAL STOCK	500,000
SURPLUS	733,849
NET UNDERWRITING GAIN OR LOSS	99,413
NET INCOME	159,923
NET PREMIUMS WRITTEN	3,037,001
MISSOURI DIRECT PREMIUMS WRITTEN	878,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	17,571
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCE & INDUSTRY INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270 DOM: NY

ASSETS	1,028,052,994
LIABILITIES	865,563,128
CAPITAL STOCK	2,357,500
SURPLUS	160,132,366
NET UNDERWRITING GAIN OR LOSS	-4,713,163
NET INCOME	9,183,708
NET PREMIUMS WRITTEN	486,729,110
MISSOURI DIRECT PREMIUMS WRITTEN	1,200,823
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,963
MISSOURI WORKERS' COMPENSATION TAX	7,008
MISSOURI SECOND INJURY FUND ASSESSMENT	5,394

COMMERCIAL LOAN INSURANCE CORP
250 E KILBOURN AVENUE
MILWAUKEE, WI 53201 DOM: WI

ASSETS	37,309,421
LIABILITIES	13,043,436
CAPITAL STOCK	2,000,000
SURPLUS	22,265,985
NET UNDERWRITING GAIN OR LOSS	987,751
NET INCOME	5,538,251
NET PREMIUMS WRITTEN	1,058,456
MISSOURI DIRECT PREMIUMS WRITTEN	85,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,716
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL UNION INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108 DOM: MA

ASSETS	1,166,916,504
LIABILITIES	908,138,065
CAPITAL STOCK	6,000,000
SURPLUS	252,778,439
NET UNDERWRITING GAIN OR LOSS	-49,627,979
NET INCOME	26,020,861
NET PREMIUMS WRITTEN	599,382,519
MISSOURI DIRECT PREMIUMS WRITTEN	18,998,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	215,178
MISSOURI WORKERS' COMPENSATION TAX	224,730
MISSOURI SECOND INJURY FUND ASSESSMENT	51,245

COLUMBIA MUTUAL INSURANCE COMPANY
P O BOX 618
COLUMBIA, MO 65205 DOM: MO

ASSETS	17,360,219
LIABILITIES	9,530,005
CAPITAL STOCK	
SURPLUS	7,830,214
NET UNDERWRITING GAIN OR LOSS	86,414
NET INCOME	661,912
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	10,619,703
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	152,394
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMCO INSURANCE COMPANY
P O BOX 73324
HOUSTON, TX 77273-3324 DOM: TX

ASSETS	8,102,054
LIABILITIES	3,528,258
CAPITAL STOCK	1,250,000
SURPLUS	3,323,796
NET UNDERWRITING GAIN OR LOSS	-989,357
NET INCOME	-392,352
NET PREMIUMS WRITTEN	4,000,791
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL INS CO OF NEWARK, NJ
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854 DOM: NJ

ASSETS	291,356,510
LIABILITIES	227,580,616
CAPITAL STOCK	3,000,000
SURPLUS	60,775,894
NET UNDERWRITING GAIN OR LOSS	-3,246,318
NET INCOME	3,443,136
NET PREMIUMS WRITTEN	136,695,495
MISSOURI DIRECT PREMIUMS WRITTEN	1,141,564
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,785
MISSOURI WORKERS' COMPENSATION TAX	69
MISSOURI SECOND INJURY FUND ASSESSMENT	73

COMMERCIAL MORTGAGE INSURANCE, INC
150 E GILMAN STREET
MADISON, WI 53703 DOM: WI

ASSETS	32,200,765
LIABILITIES	23,269,441
CAPITAL STOCK	1,034,914
SURPLUS	7,896,411
NET UNDERWRITING GAIN OR LOSS	-10,194,374
NET INCOME	-6,910,977
NET PREMIUMS WRITTEN	1,438,609
MISSOURI DIRECT PREMIUMS WRITTEN	83
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMONWEALTH GENERAL INSURANCE CO
P O BOX 419333
KANSAS CITY, MO 64141-6333 DOM: MO

ASSETS	7,875,752
LIABILITIES	138,385
CAPITAL STOCK	2,912,093
SURPLUS	4,825,274
NET UNDERWRITING GAIN OR LOSS	-620,100
NET INCOME	-534,438
NET PREMIUMS WRITTEN	266,702
MISSOURI DIRECT PREMIUMS WRITTEN	1,228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,250,000
MISSOURI PREMIUM TAX	25
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

COMMONWEALTH LAND TITLE INSURANCE CO
8 PENN CENTER
PHILADELPHIA, PA 19103 DOM: PA

ASSETS	189,117,242
LIABILITIES	120,905,013
CAPITAL STOCK	1,374,422
SURPLUS	66,837,807
NET UNDERWRITING GAIN OR LOSS	24,246,891
NET INCOME	26,934,984
NET PREMIUMS WRITTEN	364,064,180
MISSOURI DIRECT PREMIUMS WRITTEN	3,254,535
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX	65,091
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMPASS INSURANCE COMPANY
1221 RIVER BEND DRIVE, SUITE 100
DALLAS, TX 75247-4919 DOM: NY

ASSETS	60,172,866
LIABILITIES	56,608,574
CAPITAL STOCK	2,500,000
SURPLUS	1,064,292
NET UNDERWRITING GAIN OR LOSS	-11,203,260
NET INCOME	-7,847,799
NET PREMIUMS WRITTEN	1,827,056
MISSOURI DIRECT PREMIUMS WRITTEN	458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	448

CONNECTICUT GENERAL FIRE & CASUALTY INS CO
GENERAL DELIVERY
HARTFORD, CT 06101-9999 DOM: CT

ASSETS	10,057,440
LIABILITIES	2,846,512
CAPITAL STOCK	3,001,000
SURPLUS	4,209,928
NET UNDERWRITING GAIN OR LOSS	-839,373
NET INCOME	-72,247
NET PREMIUMS WRITTEN	3,252,193
MISSOURI DIRECT PREMIUMS WRITTEN	8,429
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	169
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONSOLIDATED AMERICAN INSURANCE COMPANY
P O BOX 1
COLUMBIA, SC 29202 DOM: SC

ASSETS	54,721,720
LIABILITIES	40,880,746
CAPITAL STOCK	2,000,000
SURPLUS	11,840,974
NET UNDERWRITING GAIN OR LOSS	-2,592,815
NET INCOME	114,348
NET PREMIUMS WRITTEN	28,501,957
MISSOURI DIRECT PREMIUMS WRITTEN	422,731
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,968
MISSOURI WORKERS' COMPENSATION TAX	68
MISSOURI SECOND INJURY FUND ASSESSMENT	13

CONTINENTAL CASUALTY COMPANY
CNA PLAZA
CHICAGO, IL 60685 DOM: IL

ASSETS	9,697,298,147
LIABILITIES	7,794,038,585
CAPITAL STOCK	39,282,790
SURPLUS	1,863,976,772
NET UNDERWRITING GAIN OR LOSS	-320,687,152
NET INCOME	122,100,588
NET PREMIUMS WRITTEN	3,360,299,704
MISSOURI DIRECT PREMIUMS WRITTEN	44,123,049
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	747,911
MISSOURI WORKERS' COMPENSATION TAX	101,399
MISSOURI SECOND INJURY FUND ASSESSMENT	28,787

COMMONWEALTH MORTGAGE ASSUR COMPANY
8 PENN CENTER
PHILADELPHIA, PA 19103 DOM: PA

ASSETS	158,945,99[illegible]
LIABILITIES	101,144,81[illegible]
CAPITAL STOCK	2,000,00[illegible]
SURPLUS	55,801,17[illegible]
NET UNDERWRITING GAIN OR LOSS	-14,588,83[illegible]
NET INCOME	-2,180,756
NET PREMIUMS WRITTEN	37,362,896
MISSOURI DIRECT PREMIUMS WRITTEN	253,52[illegible]
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,070
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONCORDIA FARMERS MUTUAL INSURANCE COMPANY
P O BOX 68
CONCORDIA, MO 64020 DOM: MO

ASSETS	3,052,781
LIABILITIES	1,334,208
CAPITAL STOCK	
SURPLUS	1,718,573
NET UNDERWRITING GAIN OR LOSS	513,177
NET INCOME	288,793
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,969,041
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,352
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONNECTICUT INDEMNITY COMPANY
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032 DOM: CT

ASSETS	74,553,005
LIABILITIES	64,737,702
CAPITAL STOCK	2,500,000
SURPLUS	7,315,303
NET UNDERWRITING GAIN OR LOSS	-7,528,872
NET INCOME	-4,553,148
NET PREMIUMS WRITTEN	51,083,781
MISSOURI DIRECT PREMIUMS WRITTEN	1,917,676
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,552
MISSOURI WORKERS' COMPENSATION TAX	54,556
MISSOURI SECOND INJURY FUND ASSESSMENT	10,901

CONSTITUTION REINSURANCE CORP
110 WILLIAM STREET
NEWARK, NJ 10038 DOM: NY

ASSETS	542,611,838
LIABILITIES	399,926,973
CAPITAL STOCK	2,350,000
SURPLUS	140,334,863
NET UNDERWRITING GAIN OR LOSS	1,445,001
NET INCOME	33,128,837
NET PREMIUMS WRITTEN	234,786,337
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONTINENTAL INSURANCE COMPANY
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854 DOM: NH

ASSETS	1,820,977,048
LIABILITIES	1,479,444,042
CAPITAL STOCK	53,566,360
SURPLUS	287,966,647
NET UNDERWRITING GAIN OR LOSS	-20,289,486
NET INCOME	-9,438,065
NET PREMIUMS WRITTEN	854,346,855
MISSOURI DIRECT PREMIUMS WRITTEN	48,265,819
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	882,060
MISSOURI WORKERS' COMPENSATION TAX	125,572
MISSOURI SECOND INJURY FUND ASSESSMENT	39,662

PROPERTY & CASUALTY COMPANIES

CONTINENTAL WESTERN CASUALTY CO
P O BOX 1594
DES MOINES, IA 50306 DOM: IA

ASSETS	4,448,685
LIABILITIES	126,525
CAPITAL STOCK	2,000,000
SURPLUS	2,322,160
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	237,944
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	443,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	13,309
MISSOURI SECOND INJURY FUND ASSESSMENT	1,167

CONTRACTORS BONDING & INSURANCE CO
P O BOX 9271
SEATTLE, WA 98109-0271 DOM: WA

ASSETS	14,966,111
LIABILITIES	10,124,532
CAPITAL STOCK	1,500,000
SURPLUS	3,341,579
NET UNDERWRITING GAIN OR LOSS	63,843
NET INCOME	429,820
NET PREMIUMS WRITTEN	5,208,368
MISSOURI DIRECT PREMIUMS WRITTEN	10,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,186
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CORONET INSURANCE COMPANY
3500 W PETERSON AVE
CHICAGO, IL 60659 DOM: IL

ASSETS	126,888,781
LIABILITIES	89,946,220
CAPITAL STOCK	3,750,000
SURPLUS	33,192,561
NET UNDERWRITING GAIN OR LOSS	-2,004,526
NET INCOME	3,663,065
NET PREMIUMS WRITTEN	93,065,401
MISSOURI DIRECT PREMIUMS WRITTEN	455,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,207
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COUNTRY MUTUAL INSURANCE COMPANY
P O BOX 2100
BLOOMINGTON, IL 61702-2100 DOM: IL

ASSETS	774,259,675
LIABILITIES	452,710,324
CAPITAL STOCK	
SURPLUS	321,549,351
NET UNDERWRITING GAIN OR LOSS	25,882,570
NET INCOME	42,422,923
NET PREMIUMS WRITTEN	378,442,790
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COUNTRYWIDE INSURANCE COMPANY
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: CA

ASSETS	17,705,094
LIABILITIES	14,092,574
CAPITAL STOCK	3,375,000
SURPLUS	237,521
NET UNDERWRITING GAIN OR LOSS	-4,890,984
NET INCOME	-2,420,980
NET PREMIUMS WRITTEN	13,173,354
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	307
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONTINENTAL WESTERN INSURANCE CO
P O BOX 1594
DES MOINES, IA 50306 DOM: IA

ASSETS	160,908,960
LIABILITIES	111,961,685
CAPITAL STOCK	2,756,058
SURPLUS	46,191,216
NET UNDERWRITING GAIN OR LOSS	5,412,049
NET INCOME	9,649,829
NET PREMIUMS WRITTEN	89,160,519
MISSOURI DIRECT PREMIUMS WRITTEN	10,089,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	187,092
MISSOURI WORKERS' COMPENSATION TAX	21,410
MISSOURI SECOND INJURY FUND ASSESSMENT	6,876

COPENHAGEN REINSURANCE CO OF AMERICA
70 PINE STREET
NEW YORK, NY 10270 50304 DOM: NY

ASSETS	42,811,605
LIABILITIES	28,635,256
CAPITAL STOCK	2,500,000
SURPLUS	11,676,349
NET UNDERWRITING GAIN OR LOSS	-960,399
NET INCOME	1,058,063
NET PREMIUMS WRITTEN	11,570,995
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COUNTRY CASUALTY INSURANCE COMPANY
P O BOX 2100
BLOOMINGTON, IL 61702-2100 DOM: IL

ASSETS	53,051,595
LIABILITIES	31,929,980
CAPITAL STOCK	3,000,000
SURPLUS	18,121,615
NET UNDERWRITING GAIN OR LOSS	2,967,511
NET INCOME	4,060,638
NET PREMIUMS WRITTEN	22,563,443
MISSOURI DIRECT PREMIUMS WRITTEN	49,129
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,108
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COUNTRY PREFERRED INSURANCE COMPANY
2800 ROCKCREEK PARKWAY
N KANSAS CITY, MO 64117 DOM: MO

ASSETS	20,152,766
LIABILITIES	3,238,437
CAPITAL STOCK	2,500,000
SURPLUS	14,414,329
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	247,018
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	451,524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	213
MISSOURI SECOND INJURY FUND ASSESSMENT	544

COVENANT MUTUAL INSURANCE COMPANY
241 MAIN STREET
HARTFORD, CT 06106 DOM: CT

ASSETS	34,134,616
LIABILITIES	16,602,758
CAPITAL STOCK	
SURPLUS	17,531,858
NET UNDERWRITING GAIN OR LOSS	-983,854
NET INCOME	-501,911
NET PREMIUMS WRITTEN	21,152,178
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

CREDIT GENERAL INSURANCE COMPANY
P O BOX 1020
SPRINGFIELD, OH 45501 DOM: OH

ASSETS	19,024,605
LIABILITIES	15,906,798
CAPITAL STOCK	1,500,000
SURPLUS	1,617,607
NET UNDERWRITING GAIN OR LOSS	-3,692,032
NET INCOME	-2,132,243
NET PREMIUMS WRITTEN	7,780,882
MISSOURI DIRECT PREMIUMS WRITTEN	388,410
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,343
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CUMIS INSURANCE SOCIETY, INC
5910 MINERAL POINT ROAD
MADISON, WI 53705 DOM: WI

ASSETS	301,615,420
LIABILITIES	239,097,802
CAPITAL STOCK	3,831,488
SURPLUS	56,686,129
NET UNDERWRITING GAIN OR LOSS	-3,922,157
NET INCOME	8,730,677
NET PREMIUMS WRITTEN	178,508,743
MISSOURI DIRECT PREMIUMS WRITTEN	3,559,448
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,973
MISSOURI WORKERS' COMPENSATION TAX	1,824
MISSOURI SECOND INJURY FUND ASSESSMENT	530

DEPENDABLE INSURANCE COMPANY, INC.
P O BOX 19030
JACKSONVILLE, FL 32245-9030 DOM: FL

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,715
MISSOURI WORKERS' COMPENSATION TAX	417
MISSOURI SECOND INJURY FUND ASSESSMENT	23

DIXIE INSURANCE COMPANY
2204 LAKESHORE DRIVE, P O BOX C-189
BIRMINGHAM, AL 35283 DOM: FL

ASSETS	23,480,016
LIABILITIES	14,503,394
CAPITAL STOCK	2,000,000
SURPLUS	6,976,622
NET UNDERWRITING GAIN OR LOSS	28,679
NET INCOME	1,390,658
NET PREMIUMS WRITTEN	6,885,910
MISSOURI DIRECT PREMIUMS WRITTEN	2,423,341
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,067
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DRUGGISTS MUTUAL INSURANCE COMPANY
P O BOX 370
ALGONA, IA 50511 DOM: IA

ASSETS	22,668,006
LIABILITIES	15,484,630
CAPITAL STOCK	
SURPLUS	7,183,376
NET UNDERWRITING GAIN OR LOSS	3,251,087
NET INCOME	1,373,263
NET PREMIUMS WRITTEN	11,782,950
MISSOURI DIRECT PREMIUMS WRITTEN	1,869,283
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,745
MISSOURI WORKERS' COMPENSATION TAX	7,671
MISSOURI SECOND INJURY FUND ASSESSMENT	1,625

CRITERION CASUALTY COMPANY
GEICO PLAZA
WASHINGTON, DC 20067-0001 DOM: MD

ASSETS	10,227,559
LIABILITIES	3,229,249
CAPITAL STOCK	2,625,000
SURPLUS	4,373,310
NET UNDERWRITING GAIN OR LOSS	542,182
NET INCOME	728,297
NET PREMIUMS WRITTEN	3,056,616
MISSOURI DIRECT PREMIUMS WRITTEN	16,447
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	373
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DAIRYLAND INSURANCE COMPANY
9501 E SHEA BOULEVARD
SCOTTSDALE, AZ 85260-6719 DOM: WI

ASSETS	505,053,946
LIABILITIES	400,457,960
CAPITAL STOCK	2,780,000
SURPLUS	101,815,986
NET UNDERWRITING GAIN OR LOSS	-13,690,766
NET INCOME	14,950,474
NET PREMIUMS WRITTEN	296,201,101
MISSOURI DIRECT PREMIUMS WRITTEN	8,719,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	170,571
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DEPOSITORS INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304 DOM: IA

ASSETS	18,084,302
LIABILITIES	12,635,373
CAPITAL STOCK	2,000,000
SURPLUS	3,448,929
NET UNDERWRITING GAIN OR LOSS	103,550
NET INCOME	556,406
NET PREMIUMS WRITTEN	12,120,963
MISSOURI DIRECT PREMIUMS WRITTEN	360,455
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,291
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	.

BRAKE-BEEMONT MUTUAL INSURANCE COMPANY
RT 1
OWENSVILLE, MO 65066 DOM: MO

ASSETS	383,467
LIABILITIES	
CAPITAL STOCK	
SURPLUS	383,467
NET UNDERWRITING GAIN OR LOSS	-26,360
NET INCOME	5,936
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	118,817
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EASTERN AVIATION & MARINE INSURANCE CO
1447 YORK ROAD, SUITE 410
LUTHERVILLE, MD 21093 DOM: MD

ASSETS	5,292,327
LIABILITIES	153,741
CAPITAL STOCK	2,000,000
SURPLUS	3,138,586
NET UNDERWRITING GAIN OR LOSS	-18,524
NET INCOME	138,586
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ECONOMY FIRE & CASUALTY COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032 DOM: IL

ASSETS	517,682,585
LIABILITIES	347,138,162
CAPITAL STOCK	1,435,560
SURPLUS	169,108,883
NET UNDERWRITING GAIN OR LOSS	2,929,689
NET INCOME	37,249,299
NET PREMIUMS WRITTEN	320,977,203
MISSOURI DIRECT PREMIUMS WRITTEN	7,134,796
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	153,035
MISSOURI WORKERS' COMPENSATION TAX	295
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC INSURANCE COMPANY
715 LYNNWAY
LYNN, MA 01905 DOM: MA

ASSETS	84,552,081
LIABILITIES	50,572,425
CAPITAL STOCK	2,500,000
SURPLUS	31,479,656
NET UNDERWRITING GAIN OR LOSS	428,885
NET INCOME	1,667,796
NET PREMIUMS WRITTEN	42,357,891
MISSOURI DIRECT PREMIUMS WRITTEN	28,250
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	702
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMCASCO INSURANCE COMPANY
P O BOX 712
DES MOINES, IA 50303-0712 DOM: IA

ASSETS	47,658,785
LIABILITIES	37,850,319
CAPITAL STOCK	2,500,000
SURPLUS	7,308,466
NET UNDERWRITING GAIN OR LOSS	-669,373
NET INCOME	1,491,776
NET PREMIUMS WRITTEN	24,884,090
MISSOURI DIRECT PREMIUMS WRITTEN	888,717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,847
MISSOURI WORKERS' COMPENSATION TAX	302
MISSOURI SECOND INJURY FUND ASSESSMENT	176

EMPIRE FIRE & MARINE INSURANCE COMPANY
1624 DOUGLAS STREET
OMAHA, NE 68102 DOM: NE

ASSETS	136,280,528
LIABILITIES	107,708,404
CAPITAL STOCK	2,906,832
SURPLUS	25,665,292
NET UNDERWRITING GAIN OR LOSS	235,346
NET INCOME	8,641,249
NET PREMIUMS WRITTEN	67,205,027
MISSOURI DIRECT PREMIUMS WRITTEN	1,448,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,970
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPLOYERS CASUALTY COMPANY
1301 YOUNG STREET
DALLAS, TX 75202 DOM: TX

ASSETS	891,567,262
LIABILITIES	679,139,102
CAPITAL STOCK	12,600,000
SURPLUS	199,828,160
NET UNDERWRITING GAIN OR LOSS	9,616,811
NET INCOME	41,512,946
NET PREMIUMS WRITTEN	496,686,773
MISSOURI DIRECT PREMIUMS WRITTEN	5,547,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	228,295
MISSOURI WORKERS' COMPENSATION TAX	23,553
MISSOURI SECOND INJURY FUND ASSESSMENT	1,249

ECONOMY PREFERRED INSURANCE COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032 DOM: IL

ASSETS	3,794,310
LIABILITIES	16,214
CAPITAL STOCK	2,000,000
SURPLUS	1,778,096
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	237,541
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	107,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,703
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC MUTUAL LIABILITY INSURANCE CO
715 LYNNWAY
LYNN, MA 01905 DOM: MA

ASSETS	663,942,788
LIABILITIES	453,381,074
CAPITAL STOCK	
SURPLUS	210,561,714
NET UNDERWRITING GAIN OR LOSS	30,999,942
NET INCOME	30,144,907
NET PREMIUMS WRITTEN	171,967,761
MISSOURI DIRECT PREMIUMS WRITTEN	1,070,587
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,583
MISSOURI WORKERS' COMPENSATION TAX	12,185
MISSOURI SECOND INJURY FUND ASSESSMENT	2,641

EMPIRE CASUALTY COMPANY
1642 S PARKER ROAD #301
DENVER, CO 80231 DOM: CO

ASSETS	3,905,751
LIABILITIES	2,884,940
CAPITAL STOCK	514,800
SURPLUS	506,011
NET UNDERWRITING GAIN OR LOSS	-707,544
NET INCOME	-843,183
NET PREMIUMS WRITTEN	1,407,285
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE INSURANCE COMPANY
122 5TH AVENUE
NEW YORK, NY 10011 DOM: NY

ASSETS	276,069,306
LIABILITIES	214,443,781
CAPITAL STOCK	
SURPLUS	61,625,544
NET UNDERWRITING GAIN OR LOSS	-5,259,144
NET INCOME	8,358,555
NET PREMIUMS WRITTEN	118,077,450
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPLOYERS' FIRE INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108 DOM: MA

ASSETS	178,576,369
LIABILITIES	133,049,615
CAPITAL STOCK	2,500,000
SURPLUS	43,026,757
NET UNDERWRITING GAIN OR LOSS	-7,352,293
NET INCOME	5,102,025
NET PREMIUMS WRITTEN	88,797,410
MISSOURI DIRECT PREMIUMS WRITTEN	1,321,245
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,449
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1,327

PROPERTY & CASUALTY COMPANIES

EMPLOYERS INS OF WAUSAU, A MUTUAL COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

	DOM: WI
ASSETS	2,513,533,815
LIABILITIES	2,145,906,963
CAPITAL STOCK	
SURPLUS	367,626,852
NET UNDERWRITING GAIN OR LOSS	-98,831,590
NET INCOME	44,630,245
NET PREMIUMS WRITTEN	843,640,179
MISSOURI DIRECT PREMIUMS WRITTEN	26,918,964
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	166,014
MISSOURI WORKERS' COMPENSATION TAX	501,893
MISSOURI SECOND INJURY FUND ASSESSMENT	160,937

EMPLOYERS NATIONAL INSURANCE COMPANY
1301 YOUNG STREET
DALLAS, TX 75202

	DOM: DE
ASSETS	13,891,892
LIABILITIES	5,505,750
CAPITAL STOCK	1,250,000
SURPLUS	7,136,142
NET UNDERWRITING GAIN OR LOSS	1,553,805
NET INCOME	1,266,696
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	3,050,382
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,973
MISSOURI WORKERS' COMPENSATION TAX	80,995
MISSOURI SECOND INJURY FUND ASSESSMENT	10,750

EQUITY MUTUAL INSURANCE COMPANY
9201 STATE LINE
KANSAS CITY, MO 64114

	DOM: MO
ASSETS	37,971,935
LIABILITIES	31,388,505
CAPITAL STOCK	
SURPLUS	6,583,430
NET UNDERWRITING GAIN OR LOSS	-1,255,078
NET INCOME	-275,178
NET PREMIUMS WRITTEN	21,465,629
MISSOURI DIRECT PREMIUMS WRITTEN	6,923,186
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,600,000
MISSOURI PREMIUM TAX	87,837
MISSOURI WORKERS' COMPENSATION TAX	23,241
MISSOURI SECOND INJURY FUND ASSESSMENT	7,521

FAIRMONT INSURANCE COMPANY
6111 W ALAMEDA AVENUE
BURBANK, CA 91505

	DOM: CA
ASSETS	258,278,678
LIABILITIES	185,151,251
CAPITAL STOCK	8,340,000
SURPLUS	64,787,427
NET UNDERWRITING GAIN OR LOSS	-18,669,290
NET INCOME	-7,437,052
NET PREMIUMS WRITTEN	180,607,020
MISSOURI DIRECT PREMIUMS WRITTEN	195,881,809
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,412
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARM BUREAU TOWN & COUNTRY INS CO OF MO
P O BOX 658
JEFFERSON CITY, MO 65102

	DOM: MO
ASSETS	54,150,302
LIABILITIES	32,316,318
CAPITAL STOCK	800,000
SURPLUS	21,033,983
NET UNDERWRITING GAIN OR LOSS	3,353,538
NET INCOME	5,369,939
NET PREMIUMS WRITTEN	35,070,407
MISSOURI DIRECT PREMIUMS WRITTEN	41,706,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	946,463
MISSOURI PREMIUM TAX	803,999
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	80

EMPLOYERS MUTUAL CASUALTY COMPANY
717 MULBERRY STREET
DES MOINES, IA 50309

	DOM: IA
ASSETS	496,997,956
LIABILITIES	367,914,537
CAPITAL STOCK	
SURPLUS	129,083,419
NET UNDERWRITING GAIN OR LOSS	-8,317,193
NET INCOME	24,010,645
NET PREMIUMS WRITTEN	234,843,601
MISSOURI DIRECT PREMIUMS WRITTEN	6,457,576
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,099
MISSOURI WORKERS' COMPENSATION TAX	33,132
MISSOURI SECOND INJURY FUND ASSESSMENT	10,586

EMPLOYERS REINSURANCE CORPORATION
P O BOX 2991
OVERLAND PARK, KS 66201

	DOM: MO
ASSETS	3,615,873,423
LIABILITIES	2,808,243,049
CAPITAL STOCK	5,000,000
SURPLUS	802,630,374
NET UNDERWRITING GAIN OR LOSS	6,246,124
NET INCOME	203,151,053
NET PREMIUMS WRITTEN	1,251,695,846
MISSOURI DIRECT PREMIUMS WRITTEN	5,750,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,805,600
MISSOURI PREMIUM TAX	91,540
MISSOURI WORKERS' COMPENSATION TAX	31,061
MISSOURI SECOND INJURY FUND ASSESSMENT	3,832

EXCESS MUTUAL REINSURANCE COMPANY
THREE MELLON BANK CENTER
PHILADELPHIA, PA 19102-2499

	DOM: DE
ASSETS	26,517,118
LIABILITIES	15,464,672
CAPITAL STOCK	
SURPLUS	11,052,446
NET UNDERWRITING GAIN OR LOSS	3,680,960
NET INCOME	1,881,888
NET PREMIUMS WRITTEN	15,031,140
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARM BUREAU MUTUAL INSURANCE CO
5400 UNIVERSITY AVENUE
WEST DES MOINES, IA 50265

	DOM: IA
ASSETS	194,198,429
LIABILITIES	106,513,594
CAPITAL STOCK	
SURPLUS	87,684,835
NET UNDERWRITING GAIN OR LOSS	-911,739
NET INCOME	10,687,519
NET PREMIUMS WRITTEN	112,873,570
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS ALLIANCE MUTUAL INSURANCE COMPANY
1122 N MAIN, P O BOX 1401
MC PHERSON, KS 67460

	DOM: KS
ASSETS	99,082,043
LIABILITIES	61,365,665
CAPITAL STOCK	
SURPLUS	37,716,378
NET UNDERWRITING GAIN OR LOSS	-308,507
NET INCOME	5,303,398
NET PREMIUMS WRITTEN	62,034,165
MISSOURI DIRECT PREMIUMS WRITTEN	4,369,901
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	108,341
MISSOURI WORKERS' COMPENSATION TAX	6,483
MISSOURI SECOND INJURY FUND ASSESSMENT	2,164

PROPERTY & CASUALTY COMPANIES

FARMERS & LABORERS COOPERATIVE INS ASSN OF AUDRAIN CO
1005 W MONROE, P O BOX 37
MEXICO, MO 65265

	DOM: MO
ASSETS	3,405,289
LIABILITIES	277,987
CAPITAL STOCK	
SURPLUS	3,127,302
NET UNDERWRITING GAIN OR LOSS	114,463
NET INCOME	316,786
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	477,529
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS & MERCHANTS INSURANCE COMPANY
P O BOX 3269
TULSA, OK 74102-3269

	DOM: OK
ASSETS	28,323,299
LIABILITIES	9,651,225
CAPITAL STOCK	1,000,000
SURPLUS	17,672,074
NET UNDERWRITING GAIN OR LOSS	10,195,378
NET INCOME	1,192,343
NET PREMIUMS WRITTEN	10,845,466
MISSOURI DIRECT PREMIUMS WRITTEN	14,796,740
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	272,805
MISSOURI WORKERS' COMPENSATION TAX	9,245
MISSOURI SECOND INJURY FUND ASSESSMENT	3,819

FARMERS COOPERATIVE INSURANCE COMPANY
P O BOX 10
TINA, MO 64682

	DOM: MO
ASSETS	570,016
LIABILITIES	232,574
CAPITAL STOCK	
SURPLUS	337,452
NET UNDERWRITING GAIN OR LOSS	-24,675
NET INCOME	13,838
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	338,499
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INSURANCE EXCHANGE
4680 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

	DOM: CA
ASSETS	5,596,675,300
LIABILITIES	4,250,283,592
CAPITAL STOCK	
SURPLUS	1,346,391,708
NET UNDERWRITING GAIN OR LOSS	-224,445,008
NET INCOME	108,735,079
NET PREMIUMS WRITTEN	3,713,584,060
MISSOURI DIRECT PREMIUMS WRITTEN	7,147,957
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	160,484
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF GENTRY CO
114 S SMITH STREET
ALBANY, MO 64402

	DOM: MO
ASSETS	469,761
LIABILITIES	91,160
CAPITAL STOCK	
SURPLUS	378,601
NET UNDERWRITING GAIN OR LOSS	-22,736
NET INCOME	7,571
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	99,769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS' & LABORERS' MUTUAL INS CO OF MONTGOMERY CO
110 W SECOND STREET
MONTGOMERY CITY, MO 63361

	DOM: MO
ASSETS	1,205,409
LIABILITIES	303,385
CAPITAL STOCK	
SURPLUS	902,025
NET UNDERWRITING GAIN OR LOSS	58,726
NET INCOME	116,546
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	302,589
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS CASUALTY COMPANY MUTUAL
P O BOX 65150
WEST DES MOINES, IA 50265

	DOM: IA
ASSETS	12,634,581
LIABILITIES	8,157,138
CAPITAL STOCK	
SURPLUS	4,477,443
NET UNDERWRITING GAIN OR LOSS	-71,155
NET INCOME	1,345,267
NET PREMIUMS WRITTEN	11,398,257
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INSURANCE COMPANY, INC
10850 LOWELL AVENUE
SHAWNEE MISSION, KS 66210

	DOM: KS
ASSETS	50,298,367
LIABILITIES	39,058,490
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-2,234,182
NET INCOME	850,911
NET PREMIUMS WRITTEN	33,707,996
MISSOURI DIRECT PREMIUMS WRITTEN	82,601,443
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,667,882
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF DEKALB CO
202 WEST MAIN
MAYSVILLE, MO 64469

	DOM: MO
ASSETS	566,727
LIABILITIES	169,528
CAPITAL STOCK	
SURPLUS	397,199
NET UNDERWRITING GAIN OR LOSS	41,760
NET INCOME	76,556
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	195,860
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF NIXA, MO
P O BOX 367
NIXA, MO 65714-0367

	DOM: MO
ASSETS	1,554,182
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	1,554,182
NET UNDERWRITING GAIN OR LOSS	158,957
NET INCOME	308,384
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	615,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

FARMERS MUTUAL FIRE INS CO OF RANDOLPH CO
509 W ROLLINS
MOBERLY, MO 65270

	DOM: MO
ASSETS	169,396
LIABILITIES	72,421
CAPITAL STOCK	
SURPLUS	96,975
NET UNDERWRITING GAIN OR LOSS	-45,440
NET INCOME	-35,296
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	166,050
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL HAIL INS CO OF IOWA
2323 GRAND AVENUE
DES MOINES, IA 50312

	DOM: MO
ASSETS	120,005,095
LIABILITIES	41,659,354
CAPITAL STOCK	
SURPLUS	78,345,740
NET UNDERWRITING GAIN OR LOSS	-1,948,602
NET INCOME	4,216,522
NET PREMIUMS WRITTEN	52,628,601
MISSOURI DIRECT PREMIUMS WRITTEN	349,244
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,962
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF AMAZONIA
RT 1
AMAZONIA, MO 64421

	DOM: MO
ASSETS	107,826
LIABILITIES	
CAPITAL STOCK	
SURPLUS	107,826
NET UNDERWRITING GAIN OR LOSS	-4,811
NET INCOME	2,113
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	10,793
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF DADE COUNTY
LOCKWOOD, MO 65682

	DOM: MO
ASSETS	1,415,651
LIABILITIES	482,443
CAPITAL STOCK	
SURPLUS	933,208
NET UNDERWRITING GAIN OR LOSS	56,710
NET INCOME	136,360
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	474,019
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF HICKORY COUNTY
P O BOX 132
HERMITAGE, MO 65668

	DOM: MO
ASSETS	212,976
LIABILITIES	4,211
CAPITAL STOCK	
SURPLUS	208,765
NET UNDERWRITING GAIN OR LOSS	-82,391
NET INCOME	-42,607
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	189,391
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF WORTH CO
BOX 156
GRANT CITY, MO 64456

	DOM: MO
ASSETS	219,228
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	219,228
NET UNDERWRITING GAIN OR LOSS	2,119
NET INCOME	19,521
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	55,785
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL HAIL INS CO OF MO
P O BOX 618
COLUMBIA, MO 65205

	DOM: MO
ASSETS	13,965,182
LIABILITIES	7,381,498
CAPITAL STOCK	
SURPLUS	6,583,684
NET UNDERWRITING GAIN OR LOSS	78,993
NET INCOME	647,775
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,772,114
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,442
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF CLINTON CO
210 MAPLE STREET
PLATTSBURG, MO 64477

	DOM: MO
ASSETS	467,883
LIABILITIES	182,809
CAPITAL STOCK	
SURPLUS	285,074
NET UNDERWRITING GAIN OR LOSS	1,042
NET INCOME	26,954
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	290,385
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF HARRISON CO
P O BOX 206
BETHANY, MO 64424

	DOM: MO
ASSETS	630,898
LIABILITIES	169,714
CAPITAL STOCK	
SURPLUS	461,184
NET UNDERWRITING GAIN OR LOSS	-156,469
NET INCOME	-51,998
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	212,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF LEE'S SUMMIT
210 S DOUGLAS
LEE'S SUMMIT, MO 64063

	DOM: MO
ASSETS	170,176
LIABILITIES	455
CAPITAL STOCK	
SURPLUS	169,721
NET UNDERWRITING GAIN OR LOSS	3,365
NET INCOME	15,778
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	60,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF MACON, MO
P O BOX 36
MACON, MO 63552-0036 DOM: MO

ASSETS	1,159,804
LIABILITIES	154,040
CAPITAL STOCK	
SURPLUS	1,005,764
NET UNDERWRITING GAIN OR LOSS	329,748
NET INCOME	224,078
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,021,396
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	684
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF PETTIS COUNTY, MO
401 S LAMINE
SEDALIA, MO 65301 DOM: MO

ASSETS	256,784
LIABILITIES	1,261
CAPITAL STOCK	
SURPLUS	255,523
NET UNDERWRITING GAIN OR LOSS	-1,509
NET INCOME	27,785
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	52,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS' MUTUAL INS CO OF WEBSTER COUNTY
P O BOX 96
MARSHFIELD, MO 65706 DOM: MO

ASSETS	658,654
LIABILITIES	464,688
CAPITAL STOCK	
SURPLUS	193,966
NET UNDERWRITING GAIN OR LOSS	-66,460
NET INCOME	-33,212
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	599,190
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMLAND MUTUAL INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315 DOM: IA

ASSETS	110,111,044
LIABILITIES	77,448,179
CAPITAL STOCK	
SURPLUS	32,662,865
NET UNDERWRITING GAIN OR LOSS	3,610,953
NET INCOME	8,813,515
NET PREMIUMS WRITTEN	63,177,166
MISSOURI DIRECT PREMIUMS WRITTEN	1,873,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,766
MISSOURI WORKERS' COMPENSATION TAX	2,517
MISSOURI SECOND INJURY FUND ASSESSMENT	452

FEDERAL KEMPER INSURANCE COMPANY
2001 E MOUND ROAD
DECATUR, IL 62526 DOM: IL

ASSETS	138,598,443
LIABILITIES	104,948,448
CAPITAL STOCK	3,200,000
SURPLUS	30,449,995
NET UNDERWRITING GAIN OR LOSS	-6,971,827
NET INCOME	8,725,080
NET PREMIUMS WRITTEN	81,434,373
MISSOURI DIRECT PREMIUMS WRITTEN	969,947
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,652
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	575

FARMERS MUTUAL INS CO OF NODAWAY CO, MO
BURLINGTON JCT, MO 64428 DOM: MO

ASSETS	1,698,728
LIABILITIES	373,974
CAPITAL STOCK	
SURPLUS	1,324,754
NET UNDERWRITING GAIN OR LOSS	107,766
NET INCOME	181,840
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	573,227
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF SULLIVAN & ADJ COS
BOX 96
MILAN, MO 63556 DOM: MO

ASSETS	268,249
LIABILITIES	33,671
CAPITAL STOCK	
SURPLUS	234,578
NET UNDERWRITING GAIN OR LOSS	3,457
NET INCOME	19,938
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	58,335
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMINGTON CASUALTY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	133,889,699
LIABILITIES	105,247,910
CAPITAL STOCK	2,500,000
SURPLUS	26,141,789
NET UNDERWRITING GAIN OR LOSS	-3,553,017
NET INCOME	1,493,245
NET PREMIUMS WRITTEN	64,958,397
MISSOURI DIRECT PREMIUMS WRITTEN	1,144,641
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	34,339
MISSOURI SECOND INJURY FUND ASSESSMENT	5,735

FEDERAL INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: IL

ASSETS	4,112,343,003
LIABILITIES	2,902,349,093
CAPITAL STOCK	13,986,712
SURPLUS	1,196,007,198
NET UNDERWRITING GAIN OR LOSS	37,381,707
NET INCOME	175,461,726
NET PREMIUMS WRITTEN	1,665,322,537
MISSOURI DIRECT PREMIUMS WRITTEN	46,970,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	898,624
MISSOURI WORKERS' COMPENSATION TAX	61,170
MISSOURI SECOND INJURY FUND ASSESSMENT	11,417

FEDERATED MUTUAL INSURANCE COMPANY
121 E PARK SQUARE
OWATONNA, MN 55060 DOM: MN

ASSETS	1,024,748,034
LIABILITIES	740,084,056
CAPITAL STOCK	
SURPLUS	284,663,978
NET UNDERWRITING GAIN OR LOSS	-13,308,841
NET INCOME	36,858,269
NET PREMIUMS WRITTEN	599,669,538
MISSOURI DIRECT PREMIUMS WRITTEN	36,044,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	600,098
MISSOURI WORKERS' COMPENSATION TAX	175,032
MISSOURI SECOND INJURY FUND ASSESSMENT	51,161

PROPERTY & CASUALTY COMPANIES

FEDERATED RURAL ELECTRIC INSURANCE CORP
P O BOX 15147
LENEXA, KS 66215

	DOM: WI
ASSETS	70,502,500
LIABILITIES	53,936,823
CAPITAL STOCK	3,962,872
SURPLUS	12,602,805
NET UNDERWRITING GAIN OR LOSS	-716,727
NET INCOME	1,026,385
NET PREMIUMS WRITTEN	36,013,727
MISSOURI DIRECT PREMIUMS WRITTEN	4,393,386
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,884
MISSOURI WORKERS' COMPENSATION TAX	41,011
MISSOURI SECOND INJURY FUND ASSESSMENT	11,920

FIDELITY & CASUALTY CO OF NEW YORK
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

	DOM: NH
ASSETS	638,799,298
LIABILITIES	512,207,585
CAPITAL STOCK	10,000,000
SURPLUS	116,591,713
NET UNDERWRITING GAIN OR LOSS	-7,304,214
NET INCOME	22,224,022
NET PREMIUMS WRITTEN	307,564,868
MISSOURI DIRECT PREMIUMS WRITTEN	12,703,221
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,325
MISSOURI WORKERS' COMPENSATION TAX	319,121
MISSOURI SECOND INJURY FUND ASSESSMENT	95,994

FIDELITY & DEPOSIT COMPANY OF MARYLAND
P O BOX 1227
BALTIMORE, MD 21203

	DOM: MD
ASSETS	402,605,684
LIABILITIES	237,801,871
CAPITAL STOCK	5,000,000
SURPLUS	159,803,814
NET UNDERWRITING GAIN OR LOSS	-12,578,952
NET INCOME	33,778,659
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	9,146,370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	176,200
MISSOURI WORKERS' COMPENSATION TAX	10,091
MISSOURI SECOND INJURY FUND ASSESSMENT	1,825

FIDELITY & GUARANTY INS UNDERWRITERS, INC
P O BOX 1138
BALTIMORE, MD 21203

	DOM: OH
ASSETS	50,759,422
LIABILITIES	1,008,575
CAPITAL STOCK	2,350,000
SURPLUS	47,400,665
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,982,137
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	12,459,501
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	136,196
MISSOURI WORKERS' COMPENSATION TAX	145,141
MISSOURI SECOND INJURY FUND ASSESSMENT	55,095

FINANCIAL AMERICAN INSURANCE COMPANY
3100 BROADWAY, SUITE 1000
KANSAS CITY, MO 64111

	DOM: MO
ASSETS	2,602,559
LIABILITIES	99,803
CAPITAL STOCK	1,500,000
SURPLUS	1,002,756
NET UNDERWRITING GAIN OR LOSS	62,376
NET INCOME	156,205
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	151,207
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	844,045
MISSOURI PREMIUM TAX	3,024
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FELLOW INSURED DEFENSE & LAWYERS INS SOCIETY
8000 MARYLAND AVENUE, SUITE 620
CLAYTON, MO 63105

	DOM: MO
ASSETS	-0-
LIABILITIES	-0-
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	-0-
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIDELITY & DEPOSIT COMPANY
P O BOX 1227
BALTIMORE, MD 21203

	DOM: MD
ASSETS	4,259,175
LIABILITIES	482,540
CAPITAL STOCK	1,000,000
SURPLUS	2,776,635
NET UNDERWRITING GAIN OR LOSS	-600,000
NET INCOME	307,631
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	50
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIDELITY & GUARANTY INSURANCE COMPANY
P O BOX 1138
BALTIMORE, MD 21203-1138

	DOM: IA
ASSETS	11,723,902
LIABILITIES	248,513
CAPITAL STOCK	2,500,000
SURPLUS	8,975,389
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	791,438
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	3,536,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,131
MISSOURI WORKERS' COMPENSATION TAX	-0-
MISSOURI SECOND INJURY FUND ASSESSMENT	14,691

FIDELITY NATIONAL TITLE INSURANCE CO
2100 SOUTHEAST MAIN, SUITE 400
IRVINE, CA 92714

	DOM: AZ
ASSETS	29,490,939
LIABILITIES	13,512,474
CAPITAL STOCK	4,478,350
SURPLUS	11,500,115
NET UNDERWRITING GAIN OR LOSS	2,570,228
NET INCOME	5,022,559
NET PREMIUMS WRITTEN	54,281,642
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL GUARANTY INSURANCE COMPANY
175 WATER STREET
NEW YORK, NY 10038-4924

	DOM: NY
ASSETS	798,715,707
LIABILITIES	448,227,244
CAPITAL STOCK	2,500,000
SURPLUS	347,988,463
NET UNDERWRITING GAIN OR LOSS	-19,970,560
NET INCOME	29,416,210
NET PREMIUMS WRITTEN	131,070,997
MISSOURI DIRECT PREMIUMS WRITTEN	2,402,656
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48,053
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

FINANCIAL INDEMNITY COMPANY
2550 HOLLYWOOD WAY
BURBANK, CA 91505

	DOM: CA
ASSETS	139,492,037
LIABILITIES	110,998,508
CAPITAL STOCK	2,000,000
SURPLUS	26,493,529
NET UNDERWRITING GAIN OR LOSS	-1,533,337
NET INCOME	3,308,465
NET PREMIUMS WRITTEN	88,610,463
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	332
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL SECURITY ASSUR OF IOWA, INC
350 PARK AVENUE
NEW YORK, NY 10022

	DOM: IA
ASSETS	77,994,251
LIABILITIES	14,741,535
CAPITAL STOCK	3,500,000
SURPLUS	59,752,716
NET UNDERWRITING GAIN OR LOSS	-1,738,379
NET INCOME	4,632,482
NET PREMIUMS WRITTEN	4,847,318
MISSOURI DIRECT PREMIUMS WRITTEN	2,189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE & CASUALTY INS CO OF CONNECTICUT, THE
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

	DOM: CT
ASSETS	27,323,751
LIABILITIES	22,355,736
CAPITAL STOCK	2,500,000
SURPLUS	2,468,015
NET UNDERWRITING GAIN OR LOSS	-2,509,625
NET INCOME	-1,312,094
NET PREMIUMS WRITTEN	17,027,928
MISSOURI DIRECT PREMIUMS WRITTEN	3,216,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	83,050
MISSOURI SECOND INJURY FUND ASSESSMENT	18,593

FIREMAN'S FUND INSURANCE COMPANY
777 SAN MARIN DRIVE
NOVATO, CA 94998

	DOM: CA
ASSETS	6,005,640,857
LIABILITIES	4,775,714,749
CAPITAL STOCK	3,015,000
SURPLUS	1,226,911,108
NET UNDERWRITING GAIN OR LOSS	-207,062,912
NET INCOME	299,109,232
NET PREMIUMS WRITTEN	2,068,726,116
MISSOURI DIRECT PREMIUMS WRITTEN	9,579,847
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	184,239
MISSOURI WORKERS' COMPENSATION TAX	951
MISSOURI SECOND INJURY FUND ASSESSMENT	4,319

FIREMEN'S INS CO OF NEWARK, NJ
TWO CORPORATE PLACE, S
PISCATAWAY, NJ 08854

	DOM: NJ
ASSETS	1,863,614,106
LIABILITIES	1,463,274,003
CAPITAL STOCK	4,050,000
SURPLUS	396,290,103
NET UNDERWRITING GAIN OR LOSS	-20,695,304
NET INCOME	61,667,147
NET PREMIUMS WRITTEN	871,433,752
MISSOURI DIRECT PREMIUMS WRITTEN	2,571,487
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,587
MISSOURI WORKERS' COMPENSATION TAX	11,851
MISSOURI SECOND INJURY FUND ASSESSMENT	3,410

FINANCIAL SECURITY ASSURANCE, INC
350 PARK AVENUE
NEW YORK, NY 10022

	DOM: IA
ASSETS	271,783,715
LIABILITIES	68,469,646
CAPITAL STOCK	2,500,000
SURPLUS	200,819,069
NET UNDERWRITING GAIN OR LOSS	-3,912,210
NET INCOME	13,585,418
NET PREMIUMS WRITTEN	19,179,984
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL SECURITY ASSURANCE OF OKLAHOMA, INC
350 PARK AVENUE
NEW YORK, NY 10022

	DOM: OK
ASSETS	47,863,652
LIABILITIES	6,017,815
CAPITAL STOCK	3,500,000
SURPLUS	38,345,837
NET UNDERWRITING GAIN OR LOSS	-1,320,554
NET INCOME	1,310,208
NET PREMIUMS WRITTEN	2,436,310
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	350
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010

	DOM: CA
ASSETS	812,375,799
LIABILITIES	621,036,424
CAPITAL STOCK	191,339,375
SURPLUS	-31,123,287
NET UNDERWRITING GAIN OR LOSS	22,431,551
NET INCOME	54,954,472
NET PREMIUMS WRITTEN	8,243,937
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	185,079
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIREMAN'S FUND INS CO OF WISCONSIN
3333 N MAYFAIR ROAD
WAUWATOSA, WI 53222

	DOM: WI
ASSETS	11,804,213
LIABILITIES	6,746,634
CAPITAL STOCK	2,352,000
SURPLUS	2,705,579
NET UNDERWRITING GAIN OR LOSS	-324,268
NET INCOME	263,488
NET PREMIUMS WRITTEN	3,177,766
MISSOURI DIRECT PREMIUMS WRITTEN	4,483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN INSURANCE COMPANY
3100 BROADWAY, SUITE 1000
KANSAS CITY, MO 64111

	DOM: MO
ASSETS	25,436,677
LIABILITIES	16,397,961
CAPITAL STOCK	2,000,000
SURPLUS	7,038,716
NET UNDERWRITING GAIN OR LOSS	-277,199
NET INCOME	831,494
NET PREMIUMS WRITTEN	10,486,114
MISSOURI DIRECT PREMIUMS WRITTEN	1,510,411
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,457,626
MISSOURI PREMIUM TAX	27,366
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

FIRST AMERICAN TITLE INSURANCE COMPANY
P O BOX 267
SANTA ANA, CA 92702 DOM: CA

ASSETS	173,996,808
LIABILITIES	68,652,155
CAPITAL STOCK	23,500,000
SURPLUS	81,844,653
NET UNDERWRITING GAIN OR LOSS	9,083,441
NET INCOME	22,847,001
NET PREMIUMS WRITTEN	350,141,777
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,983
MISSOURI PREMIUM TAX	803
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST EXCESS & REINSURANCE CORP
P O BOX 29175
OVERLAND PARK, KS 66201 DOM: MO

ASSETS	99,537,939
LIABILITIES	49,204,940
CAPITAL STOCK	2,400,000
SURPLUS	47,932,999
NET UNDERWRITING GAIN OR LOSS	-1,754,165
NET INCOME	3,284,122
NET PREMIUMS WRITTEN	12,472,676
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,573,125
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST GENERAL INSURANCE COMPANY
700 QUAKER LANE
WARWICK, RI 02887 DOM: GA

ASSETS	36,056,851
LIABILITIES	4,515,561
CAPITAL STOCK	1,996,875
SURPLUS	29,544,416
NET UNDERWRITING GAIN OR LOSS	-81,795
NET INCOME	1,777,729
NET PREMIUMS WRITTEN	-1,129,736
MISSOURI DIRECT PREMIUMS WRITTEN	7,980
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	510
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST NATIONAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185 DOM: WA

ASSETS	113,201,606
LIABILITIES	81,314,982
CAPITAL STOCK	2,500,000
SURPLUS	29,386,624
NET UNDERWRITING GAIN OR LOSS	1,339,253
NET INCOME	8,470,977
NET PREMIUMS WRITTEN	57,302,386
MISSOURI DIRECT PREMIUMS WRITTEN	3,408,657
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,714
MISSOURI WORKERS' COMPENSATION TAX	15,828
MISSOURI SECOND INJURY FUND ASSESSMENT	4,740

FIRST REINSURANCE CO OF HARTFORD, THE
ONE FINANCIAL PLAZA
HARTFORD, CT 06103 DOM: CT

ASSETS	26,539,752
LIABILITIES	26,539,752
CAPITAL STOCK	1,500,000
SURPLUS	21,039,752
NET UNDERWRITING GAIN OR LOSS	-212,014
NET INCOME	4,855
NET PREMIUMS WRITTEN	1,689,005
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN TITLE INS CO OF MID-AMERICA
1650 W BIG BEAVER RD
TROY, MI 48084 DOM: MO

ASSETS	38,299,837
LIABILITIES	18,748,315
CAPITAL STOCK	1,270,875
SURPLUS	18,230,647
NET UNDERWRITING GAIN OR LOSS	6,469,959
NET INCOME	5,696,147
NET PREMIUMS WRITTEN	43,028,038
ISSOURI DIRECT PREMIUMS WRITTEN	4,347,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,050,000
MISSOURI PREMIUM TAX	84,625
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST FINANCIAL INSURANCE COMPANY
401-417 FAYETTE AVENUE
SPRINGFIELD, IL 62704 DOM: IL

ASSETS	19,525,536
LIABILITIES	13,879,510
CAPITAL STOCK	2,000,000
SURPLUS	3,646,026
NET UNDERWRITING GAIN OR LOSS	-1,372,947
NET INCOME	-457,980
NET PREMIUMS WRITTEN	12,115,866
MISSOURI DIRECT PREMIUMS WRITTEN	66,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,566
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST MARINE INSURANCE COMPANY
P O BOX 369
OSAGE BEACH, MO 65065 DOM: MO

ASSETS	2,632,237
LIABILITIES	1,376,403
CAPITAL STOCK	600,000
SURPLUS	655,833
NET UNDERWRITING GAIN OR LOSS	-144,397
NET INCOME	-28,255
NET PREMIUMS WRITTEN	2,006,103
MISSOURI DIRECT PREMIUMS WRITTEN	1,265,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	24,747
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST OF GEORGIA INSURANCE COMPANY
P O BOX 905
AUGUSTA, GA 30913 DOM: GA

ASSETS	83,492,606
LIABILITIES	56,062,242
CAPITAL STOCK	1,800,000
SURPLUS	25,630,365
NET UNDERWRITING GAIN OR LOSS	-3,676,052
NET INCOME	1,898,073
NET PREMIUMS WRITTEN	62,352,696
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	375
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST SOUTHERN INSURANCE CO
P O BOX 3370
TAMPA, FL 33601 DOM: FL

ASSETS	21,322,485
LIABILITIES	16,133,450
CAPITAL STOCK	1,000,000
SURPLUS	4,189,027
NET UNDERWRITING GAIN OR LOSS	-1,947,348
NET INCOME	526,967
NET PREMIUMS WRITTEN	7,354,067
MISSOURI DIRECT PREMIUMS WRITTEN	13,061,463
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,899
MISSOURI WORKERS' COMPENSATION TAX	1,240
MISSOURI SECOND INJURY FUND ASSESSMENT	1,791

PROPERTY & CASUALTY COMPANIES

FLORISTS' MUTUAL INSURANCE COMPANY
500 ST LOUIS STREET
EDWARDSVILLE, IL 62025 DOM: IL

ASSETS	69,505,472
LIABILITIES	43,703,464
CAPITAL STOCK	
SURPLUS	25,802,008
NET UNDERWRITING GAIN OR LOSS	856,137
NET INCOME	-100,693
NET PREMIUMS WRITTEN	33,963,539
MISSOURI DIRECT PREMIUMS WRITTEN	991,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,488
MISSOURI WORKERS' COMPENSATION TAX	9,660
MISSOURI SECOND INJURY FUND ASSESSMENT	3,822

FOREMOST INSURANCE COMPANY
P O BOX 2450
GRAND RAPIDS, MI 49501 DOM: MI

ASSETS	579,137,536
LIABILITIES	410,565,863
CAPITAL STOCK	4,800,000
SURPLUS	163,771,673
NET UNDERWRITING GAIN OR LOSS	16,792,772
NET INCOME	35,380,679
NET PREMIUMS WRITTEN	380,712,642
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,163
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FORUM INSURANCE COMPANY
200 N MARTINGALE ROAD
SCHAUMBURG, IL 60173-2096 DOM: IL

ASSETS	116,672,302
LIABILITIES	91,337,247
CAPITAL STOCK	3,000,000
SURPLUS	22,335,055
NET UNDERWRITING GAIN OR LOSS	-26,979,773
NET INCOME	-11,605,309
NET PREMIUMS WRITTEN	48,168,325
MISSOURI DIRECT PREMIUMS WRITTEN	798,209
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,094
MISSOURI WORKERS' COMPENSATION TAX	-0-
MISSOURI SECOND INJURY FUND ASSESSMENT	9,837

FREISTATT MUTUAL INSURANCE COMPANY
P O BOX 80
FREISTATT, MO 65654 DOM: MO

ASSETS	598,184
LIABILITIES	422,022
CAPITAL STOCK	
SURPLUS	176,162
NET UNDERWRITING GAIN OR LOSS	36,799
NET INCOME	86,650
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	534,128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GAMMA REINSURANCE COMPANY
175 WATER STREET
NEW YORK, NY 10038 DOM: DE

ASSETS	102,532,454
LIABILITIES	52,452,321
CAPITAL STOCK	11,197,140
SURPLUS	38,882,993
NET UNDERWRITING GAIN OR LOSS	-177,411
NET INCOME	2,196,348
NET PREMIUMS WRITTEN	38,158,926
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FOREMOST GUARANTY CORPORATION
P O BOX 2450
GRAND RAPIDS, MI 49501 DOM: MI

ASSETS	129,455,970
LIABILITIES	71,487,940
CAPITAL STOCK	3,000,000
SURPLUS	57,968,030
NET UNDERWRITING GAIN OR LOSS	1,116,285
NET INCOME	3,173,063
NET PREMIUMS WRITTEN	15,102,912
MISSOURI DIRECT PREMIUMS WRITTEN	135,827
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000
MISSOURI PREMIUM TAX	2,707
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FOREMOST MORTGAGE INSURANCE COMPANY
P O BOX 2450
GRAND RAPIDS, MI 49501 DOM: MI

ASSETS	9,645,451
LIABILITIES	4,048,371
CAPITAL STOCK	2,000,000
SURPLUS	3,597,080
NET UNDERWRITING GAIN OR LOSS	-254,448
NET INCOME	334,190
NET PREMIUMS WRITTEN	162,132
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FRANKONA REINSURANCE COMPANY, U S BRANCH
P O BOX 419069
KANSAS CITY, MO 64141 DOM: MO

ASSETS	77,721,144
LIABILITIES	54,753,241
CAPITAL STOCK	
SURPLUS	22,967,903
NET UNDERWRITING GAIN OR LOSS	-877,121
NET INCOME	2,736,843
NET PREMIUMS WRITTEN	23,638,686
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,497,815
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FREMONT INDEMNITY COMPANY
1709 WEST 8TH STREET
LOS ANGELES, CA 90017 DOM: CA

ASSETS	245,088,888
LIABILITIES	134,528,574
CAPITAL STOCK	2,500,000
SURPLUS	108,060,314
NET UNDERWRITING GAIN OR LOSS	9,894,070
NET INCOME	31,544,244
NET PREMIUMS WRITTEN	66,841,924
MISSOURI DIRECT PREMIUMS WRITTEN	2,206
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	314
MISSOURI WORKERS' COMPENSATION TAX	59
MISSOURI SECOND INJURY FUND ASSESSMENT	4

GEICO GENERAL INSURANCE COMPANY
GEICO PLAZA
WASHINGTON, DC 20076-0001 DOM: IA

ASSETS	24,323,537
LIABILITIES	466,562
CAPITAL STOCK	2,507,120
SURPLUS	21,349,855
NET UNDERWRITING GAIN OR LOSS	-17,633
NET INCOME	1,591,465
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	29,844
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	734
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

GEICO INDEMNITY COMPANY
GEICO PLAZA
WASHINGTON, DC 20047-0001 DOM: MD

ASSETS	170,247,510
LIABILITIES	105,336,114
CAPITAL STOCK	1,500,000
SURPLUS	63,411,395
NET UNDERWRITING GAIN OR LOSS	3,769,490
NET INCOME	34,295,162
NET PREMIUMS WRITTEN	92,353,318
MISSOURI DIRECT PREMIUMS WRITTEN	113,934
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,531
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL CASUALTY CO OF WISCONSIN
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596 DOM: WI

ASSETS	330,359,290
LIABILITIES	242,300,808
CAPITAL STOCK	1,500,000
SURPLUS	86,558,482
NET UNDERWRITING GAIN OR LOSS	4,494,412
NET INCOME	16,704,901
NET PREMIUMS WRITTEN	180,656,416
MISSOURI DIRECT PREMIUMS WRITTEN	5,126,897
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,663
MISSOURI WORKERS' COMPENSATION TAX	29,253
MISSOURI SECOND INJURY FUND ASSESSMENT	8,829

GENERAL ELECTRIC GUARANTY INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27619 DOM: NC

ASSETS	7,110,378
LIABILITIES	1,445,335
CAPITAL STOCK	1,000,000
SURPLUS	4,665,043
NET UNDERWRITING GAIN OR LOSS	-46,995
NET INCOME	502,215
NET PREMIUMS WRITTEN	67,013
MISSOURI DIRECT PREMIUMS WRITTEN	3,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	409
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE INS CORP OF NC
6601 SIX FORKS ROAD
RALEIGH, NC 27619 DOM: NC

ASSETS	157,343,875
LIABILITIES	70,157,304
CAPITAL STOCK	2,000,000
SURPLUS	85,186,571
NET UNDERWRITING GAIN OR LOSS	-27,060,325
NET INCOME	2,584,985
NET PREMIUMS WRITTEN	19,799,193
MISSOURI DIRECT PREMIUMS WRITTEN	84,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,721
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC RESIDENTIAL MORTGAGE REINSUR CORP
P O BOX 177800
RALEIGH, NC 27619 DOM: NC

ASSETS	25,889,921
LIABILITIES	2,824,455
CAPITAL STOCK	2,500,000
SURPLUS	20,565,466
NET UNDERWRITING GAIN OR LOSS	447,324
NET INCOME	2,313,876
NET PREMIUMS WRITTEN	1,880,031
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	246
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ACCIDENT INS CO OF AMERICA
436 WALNUT STREET
PHILADELPHIA, PA 19105 DOM: PA

ASSETS	2,721,829,587
LIABILITIES	1,657,514,692
CAPITAL STOCK	4,000,000
SURPLUS	1,060,314,895
NET UNDERWRITING GAIN OR LOSS	-66,495,601
NET INCOME	52,481,066
NET PREMIUMS WRITTEN	979,736,243
MISSOURI DIRECT PREMIUMS WRITTEN	10,041,049
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	170,731
MISSOURI WORKERS' COMPENSATION TAX	28,915
MISSOURI SECOND INJURY FUND ASSESSMENT	11,326

GENERAL ELECTRIC EQUITY INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27169 DOM: NC

ASSETS	3,248,377
LIABILITIES	608,166
CAPITAL STOCK	1,000,000
SURPLUS	1,640,211
NET UNDERWRITING GAIN OR LOSS	-47,769
NET INCOME	245,360
NET PREMIUMS WRITTEN	25,621
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	236
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27619 DOM: OH

ASSETS	470,341,507
LIABILITIES	259,202,779
CAPITAL STOCK	2,500,000
SURPLUS	208,638,728
NET UNDERWRITING GAIN OR LOSS	-9,169,286
NET INCOME	28,383,542
NET PREMIUMS WRITTEN	133,298,427
MISSOURI DIRECT PREMIUMS WRITTEN	3,295,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82,016
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE REINSURANCE CORP
P O BOX 177800
RALEIGH, NC 27619 DOM: FL

ASSETS	34,417,815
LIABILITIES	5,470,373
CAPITAL STOCK	2,500,000
SURPLUS	26,447,442
NET UNDERWRITING GAIN OR LOSS	-475,222
NET INCOME	2,137,646
NET PREMIUMS WRITTEN	2,230,947
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL FIDELITY INSURANCE COMPANY
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690 DOM: CA

ASSETS	26,317,502
LIABILITIES	107,618
CAPITAL STOCK	1,500,000
SURPLUS	26,209,884
NET UNDERWRITING GAIN OR LOSS	132,814
NET INCOME	4,628,717
NET PREMIUMS WRITTEN	550,477
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	332
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

GENERAL INSURANCE COMPANY OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185 DOM: WA

ASSETS	996,935,330
LIABILITIES	748,050,049
CAPITAL STOCK	2,500,000
SURPLUS	246,385,281
NET UNDERWRITING GAIN OR LOSS	12,054,265
NET INCOME	55,233,599
NET PREMIUMS WRITTEN	515,721,471
MISSOURI DIRECT PREMIUMS WRITTEN	2,848,778
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,336
MISSOURI WORKERS' COMPENSATION TAX	23,779
MISSOURI SECOND INJURY FUND ASSESSMENT	4,805

GENERAL REINSURANCE CORPORATION
695 E MAIN STREET, P O BOX 10350
STAMFORD, CT 06904-2360 DOM: DE

ASSETS	7,188,551,524
LIABILITIES	5,264,303,578
CAPITAL STOCK	11,000,000
SURPLUS	1,913,247,946
NET UNDERWRITING GAIN OR LOSS	42,718,528
NET INCOME	487,820,496
NET PREMIUMS WRITTEN	2,040,174,033
MISSOURI DIRECT PREMIUMS WRITTEN	1,787,247
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	53,617
MISSOURI SECOND INJURY FUND ASSESSMENT	5,739

GEORGIA CASUALTY & SURETY COMPANY
4370 PEACHTREE ROAD, NE
ATLANTA, GA 30319 DOM: GA

ASSETS	55,425,922
LIABILITIES	49,921,233
CAPITAL STOCK	2,031,496
SURPLUS	3,473,193
NET UNDERWRITING GAIN OR LOSS	-9,548,570
NET INCOME	-2,224,244
NET PREMIUMS WRITTEN	19,648,754
MISSOURI DIRECT PREMIUMS WRITTEN	84,147
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000
MISSOURI PREMIUM TAX	5,870
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERMAN SALEM AID ASSN OF MO
904 WAYNE
CALIFORNIA, MO 65018 DOM: MO

ASSETS	395,232
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	395,232
NET UNDERWRITING GAIN OR LOSS	12,717
NET INCOME	34,853
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	53,926
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLENS FALLS INSURANCE COMPANY
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854 DOM: DE

ASSETS	106,111,890
LIABILITIES	87,702,531
CAPITAL STOCK	2,520,000
SURPLUS	15,889,359
NET UNDERWRITING GAIN OR LOSS	-1,217,369
NET INCOME	-186,293
NET PREMIUMS WRITTEN	51,260,811
MISSOURI DIRECT PREMIUMS WRITTEN	4,286,994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,398
MISSOURI WORKERS' COMPENSATION TAX	514
MISSOURI SECOND INJURY FUND ASSESSMENT	13

GENERAL INS CO OF TRIESTE & VENICE, U S BRANCH
60 BROAD STREET
NEW YORK, NY 10004 DOM: NY

ASSETS	129,707,575
LIABILITIES	77,836,268
CAPITAL STOCK	-0-
SURPLUS	51,871,307
NET UNDERWRITING GAIN OR LOSS	-1,214,923
NET INCOME	4,700,666
NET PREMIUMS WRITTEN	41,247,351
MISSOURI DIRECT PREMIUMS WRITTEN	2,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	53
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL STAR NATIONAL INSURANCE COMPANY
695 E MAIN, P O BOX 10350
STAMFORD, CT 06904-2360 DOM: OH

ASSETS	78,899,961
LIABILITIES	46,680,700
CAPITAL STOCK	4,000,000
SURPLUS	28,219,261
NET UNDERWRITING GAIN OR LOSS	764,970
NET INCOME	2,924,994
NET PREMIUMS WRITTEN	17,255,426
MISSOURI DIRECT PREMIUMS WRITTEN	20,686
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	482
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERLING AMERICA INSURANCE COMPANY
717 5TH AVENUE
NEW YORK, NY 10022 DOM: NY

ASSETS	10,777,009
LIABILITIES	461,100
CAPITAL STOCK	5,000,000
SURPLUS	5,315,909
NET UNDERWRITING GAIN OR LOSS	21,168
NET INCOME	299,665
NET PREMIUMS WRITTEN	360,458
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERMANTOWN INSURANCE COMPANY
5501 GERMANTOWN AVENUE
PHILADELPHIA, PA 19144 DOM: PA

ASSETS	18,478,996
LIABILITIES	6,685,517
CAPITAL STOCK	1,500,000
SURPLUS	10,293,479
NET UNDERWRITING GAIN OR LOSS	346,704
NET INCOME	920,483
NET PREMIUMS WRITTEN	7,245,170
MISSOURI DIRECT PREMIUMS WRITTEN	28
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLOBE INDEMNITY COMPANY
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: DE

ASSETS	1,025,969,070
LIABILITIES	821,433,265
CAPITAL STOCK	3,900,000
SURPLUS	198,635,806
NET UNDERWRITING GAIN OR LOSS	146,612,132
NET INCOME	20,986,539
NET PREMIUMS WRITTEN	510,969,028
MISSOURI DIRECT PREMIUMS WRITTEN	4,594,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,206
MISSOURI WORKERS' COMPENSATION TAX	24,517
MISSOURI SECOND INJURY FUND ASSESSMENT	6,920

PROPERTY & CASUALTY COMPANIES

GOVERNMENT EMPLOYEES INSURANCE CO
CEICO PLAZA
WASHINGTON, DC 20076-0001 DOM: MD

ASSETS	2,380,227,123
LIABILITIES	1,842,520,567
CAPITAL STOCK	26,106,018
SURPLUS	511,600,538
NET UNDERWRITING GAIN OR LOSS	53,137,425
NET INCOME	133,308,329
NET PREMIUMS WRITTEN	1,297,215,304
MISSOURI DIRECT PREMIUMS WRITTEN	4,276,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,348
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRANGE MUTUAL CASUALTY COMPANY
P O BOX 1218
COLUMBUS, OH 43216-1218 DOM: OH

ASSETS	372,755,251
LIABILITIES	246,515,713
CAPITAL STOCK	
SURPLUS	126,239,539
NET UNDERWRITING GAIN OR LOSS	-11,090,301
NET INCOME	14,945,871
NET PREMIUMS WRITTEN	249,116,112
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT AMERICAN INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202 DOM: OH

ASSETS	2,587,215,022
LIABILITIES	1,962,536,375
CAPITAL STOCK	15,440,600
SURPLUS	609,238,046
NET UNDERWRITING GAIN OR LOSS	-32,342,293
NET INCOME	4,627,609
NET PREMIUMS WRITTEN	1,031,038,029
MISSOURI DIRECT PREMIUMS WRITTEN	2,999,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,098
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	4,485

GREAT CENTRAL INSURANCE COMPANY
3625 N SHERIDAN ROAD
PEORIA, IL 61633 DOM: IL

ASSETS	106,744,180
LIABILITIES	81,820,498
CAPITAL STOCK	4,112,500
SURPLUS	20,811,182
NET UNDERWRITING GAIN OR LOSS	950,853
NET INCOME	9,642,816
NET PREMIUMS WRITTEN	39,263,003
MISSOURI DIRECT PREMIUMS WRITTEN	4,380,982
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,518
MISSOURI WORKERS' COMPENSATION TAX	18,717
MISSOURI SECOND INJURY FUND ASSESSMENT	5,522

GREAT NORTHERN INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: MN

ASSETS	236,458,816
LIABILITIES	196,483,585
CAPITAL STOCK	2,500,003
SURPLUS	37,475,226
NET UNDERWRITING GAIN OR LOSS	2,723,014
NET INCOME	10,752,309
NET PREMIUMS WRITTEN	98,430,817
MISSOURI DIRECT PREMIUMS WRITTEN	4,760,601
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,255
MISSOURI WORKERS' COMPENSATION TAX	1,370
MISSOURI SECOND INJURY FUND ASSESSMENT	1,464

GRAIN DEALERS MUTUAL INSURANCE CO
P O BOX 1747
INDIANAPOLIS, IN 46206 DOM: IN

ASSETS	89,586,28
LIABILITIES	57,590,30
CAPITAL STOCK	
SURPLUS	31,995,98
NET UNDERWRITING GAIN OR LOSS	634,585
NET INCOME	3,783,69
NET PREMIUMS WRITTEN	54,572,648
MISSOURI DIRECT PREMIUMS WRITTEN	1,639,521
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,582
MISSOURI WORKERS' COMPENSATION TAX	7,483
MISSOURI SECOND INJURY FUND ASSESSMENT	2,901

GRANITE STATE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107 DOM: NH

ASSETS	10,393,780
LIABILITIES	989,339
CAPITAL STOCK	2,500,000
SURPLUS	7,059,939
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	750,879
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,095,709
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,578
MISSOURI WORKERS' COMPENSATION TAX	11,453
MISSOURI SECOND INJURY FUND ASSESSMENT	3,570

GREAT ATLANTIC INSURANCE COMPANY
3 E 54TH STREET
NEW YORK, NY 10022 DOM: DE

ASSETS	6,668,569
LIABILITIES	6,047,444
CAPITAL STOCK	500,025
SURPLUS	121,100
NET UNDERWRITING GAIN OR LOSS	-1,922,110
NET INCOME	-1,507,352
NET PREMIUMS WRITTEN	-392,226
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT LAKES REINSURANCE CO, U S BRANCH
111 JOHN STREET
NEW YORK, NY 10038-3088 DOM: CN

ASSETS	50,610,558
LIABILITIES	25,422,694
CAPITAL STOCK	
SURPLUS	25,187,864
NET UNDERWRITING GAIN OR LOSS	158,860
NET INCOME	2,208,687
NET PREMIUMS WRITTEN	13,979,190
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT PLAINS INSURANCE CO, INC
11422 MIRACLE HILLS DRIVE, #400
OMAHA, NE 68154 DOM: NE

ASSETS	7,385,634
LIABILITIES	2,500,086
CAPITAL STOCK	1,300,000
SURPLUS	3,585,548
NET UNDERWRITING GAIN OR LOSS	-1,183,553
NET INCOME	-845,876
NET PREMIUMS WRITTEN	1,002,190
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

GREAT WEST CASUALTY COMPANY
1100 W 29TH STREET
SOUTH SIOUX CITY, NE 68776 DOM: NE

ASSETS	194,369,402
LIABILITIES	149,631,158
CAPITAL STOCK	2,000,000
SURPLUS	42,738,244
NET UNDERWRITING GAIN OR LOSS	1,989,478
NET INCOME	5,915,842
NET PREMIUMS WRITTEN	91,870,616
MISSOURI DIRECT PREMIUMS WRITTEN	11,614,831
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	225,134
MISSOURI WORKERS' COMPENSATION TAX	10,122
MISSOURI SECOND INJURY FUND ASSESSMENT	2,943

GRINNELL MUTUAL REINSURANCE COMPANY
I-80 @ HWY 146
GRINNELL, IA 50112 DOM: IA

ASSETS	169,469,140
LIABILITIES	101,902,444
CAPITAL STOCK	
SURPLUS	67,566,697
NET UNDERWRITING GAIN OR LOSS	2,334,010
NET INCOME	8,810,612
NET PREMIUMS WRITTEN	112,432,609
MISSOURI DIRECT PREMIUMS WRITTEN	3,624,006
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,109
MISSOURI WORKERS' COMPENSATION TAX	4,641
MISSOURI SECOND INJURY FUND ASSESSMENT	1,113

GUARANTEE INSURANCE COMPANY
P O BOX 4679
WILMINGTON, DE 19807 DOM: DE

ASSETS	24,596,286
LIABILITIES	25,531,856
CAPITAL STOCK	2,250,000
SURPLUS	3,185,570
NET UNDERWRITING GAIN OR LOSS	-8,394,455
NET INCOME	-9,856,824
NET PREMIUMS WRITTEN	1,856,891
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GULF INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221 DOM: MO

ASSETS	446,260,162
LIABILITIES	332,417,352
CAPITAL STOCK	5,000,000
SURPLUS	108,842,810
NET UNDERWRITING GAIN OR LOSS	-14,141,177
NET INCOME	25,107,504
NET PREMIUMS WRITTEN	197,672,670
MISSOURI DIRECT PREMIUMS WRITTEN	8,285,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,100,000
MISSOURI PREMIUM TAX	64,239
MISSOURI WORKERS' COMPENSATION TAX	30,336
MISSOURI SECOND INJURY FUND ASSESSMENT	9,800

HANESCO INSURANCE COMPANY
P O BOX 854, 3 COPLEY PLACE
BOSTON, MA 02117 DOM: DE

ASSETS	550,805,313
LIABILITIES	429,894,598
CAPITAL STOCK	4,046,965
SURPLUS	116,863,750
NET UNDERWRITING GAIN OR LOSS	-39,933,198
NET INCOME	-14,692,102
NET PREMIUMS WRITTEN	130,116,184
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREATER NEW YORK MUTUAL INSURANCE CO
215 LEXINGTON AVENUE
NEW YORK, NY 10016 DOM: NY

ASSETS	321,692,141
LIABILITIES	244,571,256
CAPITAL STOCK	
SURPLUS	77,120,885
NET UNDERWRITING GAIN OR LOSS	-7,549,931
NET INCOME	6,110,668
NET PREMIUMS WRITTEN	93,579,769
MISSOURI DIRECT PREMIUMS WRITTEN	2,174
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33
MISSOURI WORKERS' COMPENSATION TAX	16
MISSOURI SECOND INJURY FUND ASSESSMENT	2

GROUP CASUALTY UNDERWRITERS INSURANCE CO
52 MARYLAND PLAZA
ST. LOUIS, MO 63108-1530 DOM: MO

ASSETS	4,562,214
LIABILITIES	2,901,893
CAPITAL STOCK	800,000
SURPLUS	1,660,321
NET UNDERWRITING GAIN OR LOSS	394,656
NET INCOME	397,383
NET PREMIUMS WRITTEN	2,880,432
MISSOURI DIRECT PREMIUMS WRITTEN	5,130,898
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	807,424
MISSOURI PREMIUM TAX	102,618
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GUARANTY NATIONAL INSURANCE COMPANY
P O BOX 3329
ENGLEWOOD, CO 80155 DOM: CO

ASSETS	180,427,467
LIABILITIES	119,511,956
CAPITAL STOCK	2,000,000
SURPLUS	58,915,511
NET UNDERWRITING GAIN OR LOSS	548,127
NET INCOME	15,558,665
NET PREMIUMS WRITTEN	109,437,098
MISSOURI DIRECT PREMIUMS WRITTEN	1,897,712
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	60,124
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HAMILTON INSURANCE COMPANY, THE
5101 WISCONSIN AVENUE, NW, SUITE 402
WASHINGTON, DC 20016 DOM: DC

ASSETS	7,923,219
LIABILITIES	4,475,468
CAPITAL STOCK	1,000,000
SURPLUS	3,447,751
NET UNDERWRITING GAIN OR LOSS	-412,953
NET INCOME	279,406
NET PREMIUMS WRITTEN	5,478,469
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HANOVER INSURANCE COMPANY
100 NORTH PARKWAY
WORCESTER, MA 01605 DOM: NH

ASSETS	1,503,567,599
LIABILITIES	1,173,125,349
CAPITAL STOCK	20,624,468
SURPLUS	309,817,782
NET UNDERWRITING GAIN OR LOSS	-42,871,326
NET INCOME	46,702,849
NET PREMIUMS WRITTEN	330,442,250
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120,588
MISSOURI WORKERS' COMPENSATION TAX	42,076
MISSOURI SECOND INJURY FUND ASSESSMENT	11,897

PROPERTY & CASUALTY COMPANIES

HARBOR INSURANCE COMPANY
4201 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010 DOM: CA

ASSETS	437,553,432
LIABILITIES	345,788,303
CAPITAL STOCK	3,000,000
SURPLUS	88,765,129
NET UNDERWRITING GAIN OR LOSS	1,566,905
NET INCOME	785,949
NET PREMIUMS WRITTEN	155,154,642
MISSOURI DIRECT PREMIUMS WRITTEN	2,322,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,900
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARLEYSVILLE MUTUAL INSURANCE COMPANY
355 MAPLE AVENUE
HARLEYSVILLE, PA 19438 DOM: PA

ASSETS	629,081,720
LIABILITIES	452,885,215
CAPITAL STOCK	
SURPLUS	176,196,505
NET UNDERWRITING GAIN OR LOSS	-5,495,436
NET INCOME	19,411,480
NET PREMIUMS WRITTEN	300,227,880
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD CASUALTY INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: IN

ASSETS	651,495,840
LIABILITIES	531,274,364
CAPITAL STOCK	4,800,000
SURPLUS	115,421,476
NET UNDERWRITING GAIN OR LOSS	-8,135,320
NET INCOME	28,029,319
NET PREMIUMS WRITTEN	324,966,370
MISSOURI DIRECT PREMIUMS WRITTEN	3,547,797
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,204
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1,779

HARTFORD STEAM BOILER INSP & INSURANCE CO
ONE STATE STREET
HARTFORD, CT 06102 DOM: CT

ASSETS	580,867,225
LIABILITIES	378,383,813
CAPITAL STOCK	10,000,000
SURPLUS	192,483,412
NET UNDERWRITING GAIN OR LOSS	36,643,446
NET INCOME	52,257,556
NET PREMIUMS WRITTEN	262,805,545
MISSOURI DIRECT PREMIUMS WRITTEN	3,401,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,703
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HEART OF AMERICA FIRE & CASUALTY CO
P O BOX 419333
KANSAS CITY, MO 64141-6333 DOM: MO

ASSETS	4,057,726
LIABILITIES	235,794
CAPITAL STOCK	2,000,000
SURPLUS	1,821,932
NET UNDERWRITING GAIN OR LOSS	-314,978
NET INCOME	-126,983
NET PREMIUMS WRITTEN	191,419
MISSOURI DIRECT PREMIUMS WRITTEN	33,854
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,239,131
MISSOURI PREMIUM TAX	596
MISSOURI WORKERS' COMPENSATION TAX	121
MISSOURI SECOND INJURY FUND ASSESSMENT	40

HARCO NATIONAL INSURANCE COMPANY
P O BOX 68309
SCHAUMBURG, IL 60168-0309 DOM: NY

ASSETS	76,914,04
LIABILITIES	52,000,47
CAPITAL STOCK	240,00
SURPLUS	24,673,57
NET UNDERWRITING GAIN OR LOSS	6,968,60
NET INCOME	6,353,368
NET PREMIUMS WRITTEN	40,164,44
MISSOURI DIRECT PREMIUMS WRITTEN	1,506,424
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,285
MISSOURI WORKERS' COMPENSATION TAX	3,683
MISSOURI SECOND INJURY FUND ASSESSMENT	1,908

HARTFORD ACCIDENT & INDEMNITY COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: PA

ASSETS	3,935,133,208
LIABILITIES	3,180,877,076
CAPITAL STOCK	40,000,000
SURPLUS	714,256,133
NET UNDERWRITING GAIN OR LOSS	-44,323,936
NET INCOME	118,158,072
NET PREMIUMS WRITTEN	1,770,525,177
MISSOURI DIRECT PREMIUMS WRITTEN	39,307,636
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	486,751
MISSOURI WORKERS' COMPENSATION TAX	406,012
MISSOURI SECOND INJURY FUND ASSESSMENT	122,863

HARTFORD FIRE INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: CT

ASSETS	6,711,618,129
LIABILITIES	4,270,672,102
CAPITAL STOCK	35,000,000
SURPLUS	2,385,946,025
NET UNDERWRITING GAIN OR LOSS	-56,269,295
NET INCOME	226,496,701
NET PREMIUMS WRITTEN	2,247,684,152
MISSOURI DIRECT PREMIUMS WRITTEN	12,343,567
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	218,522
MISSOURI WORKERS' COMPENSATION TAX	9,369
MISSOURI SECOND INJURY FUND ASSESSMENT	3,672

HAWKEYE-SECURITY INSURANCE CO
1017 WALNUT STREET
DES MOINES, IA 50307 DOM: IA

ASSETS	80,604,333
LIABILITIES	46,711,934
CAPITAL STOCK	440,000
SURPLUS	33,452,401
NET UNDERWRITING GAIN OR LOSS	-2,381,315
NET INCOME	2,973,949
NET PREMIUMS WRITTEN	34,251,709
MISSOURI DIRECT PREMIUMS WRITTEN	5,088,587
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,59
MISSOURI WORKERS' COMPENSATION TAX	21,148
MISSOURI SECOND INJURY FUND ASSESSMENT	5,566

HENRY COUNTY MUTUAL INSURANCE CO
P O BOX 92
CLINTON, MO 64735 DOM: MO

ASSETS	987,956
LIABILITIES	85,185
CAPITAL STOCK	
SURPLUS	902,771
NET UNDERWRITING GAIN OR LOSS	108,984
NET INCOME	162,896
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	471,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

HERITAGE MUTUAL INSURANCE COMPANY
2800 SOUTH TAYLOR DRIVE
SHEBOYGAN, WI 53081 DOM: WI

ASSETS	180,308,986
LIABILITIES	138,340,760
CAPITAL STOCK	
SURPLUS	41,968,226
NET UNDERWRITING GAIN OR LOSS	4,994,393
NET INCOME	9,886,940
NET PREMIUMS WRITTEN	111,619,395
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME INDEMNITY COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038 DOM: NH

ASSETS	501,085,520
LIABILITIES	415,827,000
CAPITAL STOCK	2,500,000
SURPLUS	82,758,519
NET UNDERWRITING GAIN OR LOSS	-21,787,402
NET INCOME	25,539,216
NET PREMIUMS WRITTEN	173,609,878
MISSOURI DIRECT PREMIUMS WRITTEN	8,446,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	132,863
MISSOURI WORKERS' COMPENSATION TAX	54,108
MISSOURI SECOND INJURY FUND ASSESSMENT	29,037

HOME INS CO OF INDIANA
59 MAIDEN LANE
NEW YORK, NY 10038 DOM: IN

ASSETS	49,908,126
LIABILITIES	37,589,157
CAPITAL STOCK	2,500,000
SURPLUS	9,818,969
NET UNDERWRITING GAIN OR LOSS	-1,980,619
NET INCOME	3,380,244
NET PREMIUMS WRITTEN	15,782,718
MISSOURI DIRECT PREMIUMS WRITTEN	293,704
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,874
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOUSTON GENERAL INSURANCE COMPANY
4055 INTERNATIONAL PLAZA
FT WORTH, TX 76109 DOM: TX

ASSETS	121,446,120
LIABILITIES	80,031,093
CAPITAL STOCK	6,500,000
SURPLUS	34,951,000
NET UNDERWRITING GAIN OR LOSS	-3,542,697
NET INCOME	4,439,092
NET PREMIUMS WRITTEN	49,508,406
MISSOURI DIRECT PREMIUMS WRITTEN	83,643
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	3,891
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1

ILLINOIS FOUNDERS INSURANCE COMPANY
3423 N CICERO AVENUE
CHICAGO, IL 60641 DOM: IL

ASSETS	33,635,074
LIABILITIES	28,600,274
CAPITAL STOCK	1,000,000
SURPLUS	4,034,797
NET UNDERWRITING GAIN OR LOSS	376,714
NET INCOME	877,551
NET PREMIUMS WRITTEN	14,945,938
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HIGHLANDS INSURANCE COMPANY
600 JEFFERSON STREET
HOUSTON, TX 77002-7392 DOM: TX

ASSETS	713,807,151
LIABILITIES	483,742,490
CAPITAL STOCK	4,000,000
SURPLUS	226,064,665
NET UNDERWRITING GAIN OR LOSS	-24,231,584
NET INCOME	20,700,823
NET PREMIUMS WRITTEN	234,572,082
MISSOURI DIRECT PREMIUMS WRITTEN	143,573
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,738
MISSOURI WORKERS' COMPENSATION TAX	2,490
MISSOURI SECOND INJURY FUND ASSESSMENT	1,267

HOME INSURANCE COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038 DOM: NH

ASSETS	4,007,899,860
LIABILITIES	3,309,518,417
CAPITAL STOCK	17,250,000
SURPLUS	751,131,443
NET UNDERWRITING GAIN OR LOSS	-169,966,236
NET INCOME	-168,318,717
NET PREMIUMS WRITTEN	1,357,313,593
MISSOURI DIRECT PREMIUMS WRITTEN	11,412,676
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	211,483
MISSOURI WORKERS' COMPENSATION TAX	24,792
MISSOURI SECOND INJURY FUND ASSESSMENT	5,854

HORACE MANN INSURANCE COMPANY
ONE HORACE MANN PLAZA
SPRINGFIELD, IL 62715-0001 DOM: FL

ASSETS	381,182,751
LIABILITIES	286,885,306
CAPITAL STOCK	3,582,010
SURPLUS	88,715,435
NET UNDERWRITING GAIN OR LOSS	2,841,086
NET INCOME	15,815,960
NET PREMIUMS WRITTEN	239,614,940
MISSOURI DIRECT PREMIUMS WRITTEN	3,198,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,090
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IGF INSURANCE COMPANY
2882 106TH STREET
DES MOINES, IA 50322 DOM: IA

ASSETS	4,985,047
LIABILITIES	2,301,149
CAPITAL STOCK	451,770
SURPLUS	2,232,128
NET UNDERWRITING GAIN OR LOSS	71,049
NET INCOME	270,276
NET PREMIUMS WRITTEN	106,440
MISSOURI DIRECT PREMIUMS WRITTEN	2,179
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	624
MISSOURI SECOND INJURY FUND ASSESSMENT	1,941

ILLINOIS NATIONAL INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107 DOM: IL

ASSETS	10,740,965
LIABILITIES	548,740
CAPITAL STOCK	3,000,000
SURPLUS	7,192,225
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	646,565
NET PREMIUMS WRITTEN	18,002,946
MISSOURI DIRECT PREMIUMS WRITTEN	644,116
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,782
MISSOURI WORKERS' COMPENSATION TAX	1,651
MISSOURI SECOND INJURY FUND ASSESSMENT	263

PROPERTY & CASUALTY COMPANIES

IMPERIAL CASUALTY & INDEMNITY COMPANY
306 S 15TH STREET
OMAHA, NE 68102 DOM: NE

ASSETS	432,193,006
LIABILITIES	370,886,124
CAPITAL STOCK	2,000,000
SURPLUS	59,306,883
NET UNDERWRITING GAIN OR LOSS	-60,940,440
NET INCOME	-14,870,183
NET PREMIUMS WRITTEN	123,245,361
MISSOURI DIRECT PREMIUMS WRITTEN	3,180,067
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,554
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEMNITY INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: NY

ASSETS	333,394,678
LIABILITIES	193,262,313
CAPITAL STOCK	2,950,000
SURPLUS	137,182,366
NET UNDERWRITING GAIN OR LOSS	-4,949,293
NET INCOME	4,936,483
NET PREMIUMS WRITTEN	90,246,448
MISSOURI DIRECT PREMIUMS WRITTEN	165,643
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,160
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	31

INDEPENDENT RECIPROCAL EXCHANGE
P O BOX 9000
LEAGUE CITY, TX 77573-9000 DOM: MO

ASSETS	2,220,675
LIABILITIES	453,212
CAPITAL STOCK	
SURPLUS	1,767,463
NET UNDERWRITING GAIN OR LOSS	-63,273
NET INCOME	81,351
NET PREMIUMS WRITTEN	1,496,959
MISSOURI DIRECT PREMIUMS WRITTEN	18
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	437,971
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDUSTRIAL FIRE & CASUALTY INSURANCE Co
137 N OAK PARK AVENUE
OAK PARK, IL 60301 DOM: IL

ASSETS	27,900,454
LIABILITIES	19,452,648
CAPITAL STOCK	-0-
SURPLUS	8,447,806
NET UNDERWRITING GAIN OR LOSS	-1,389,571
NET INCOME	615,317
NET PREMIUMS WRITTEN	10,505,057
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	150
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CO OF EVANSTON
SHAND MORAHAN PLAZA
EVANSTON, IL 60201 DOM: IL

ASSETS	42,436,945
LIABILITIES	19,944,843
CAPITAL STOCK	3,000,000
SURPLUS	19,492,103
NET UNDERWRITING GAIN OR LOSS	260,824
NET INCOME	1,635,807
NET PREMIUMS WRITTEN	7,430,446
MISSOURI DIRECT PREMIUMS WRITTEN	2,130,163
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IMPERIAL GENERAL LIFE INSURANCE COMPANY
9705 WATSON ROAD, SUITE 302
ST. LOUIS, MO 63126-1847 DOM: MO

ASSETS	1,440,[illegible]
LIABILITIES	917,361
CAPITAL STOCK	50,000
SURPLUS	212,[illegible]
NET UNDERWRITING GAIN OR LOSS	23,494
NET INCOME	1,576,920
NET PREMIUMS WRITTEN	39,615
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	148,204
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEPENDENT MUTUAL FIRE INSURANCE CO
P O BOX 9000
LEAGUE CITY, TX 77573-9000 DOM: MO

ASSETS	1,185,836
LIABILITIES	352,743
CAPITAL STOCK	
SURPLUS	833,093
NET UNDERWRITING GAIN OR LOSS	92,461
NET INCOME	102,721
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,000,018
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDIANA LUMBERMENS MUTUAL INSURANCE CO
P O BOX 68600
INDIANAPOLIS, IN 46268 DOM: IN

ASSETS	59,528,044
LIABILITIES	43,614,765
CAPITAL STOCK	
SURPLUS	15,913,283
NET UNDERWRITING GAIN OR LOSS	749,691
NET INCOME	3,313,232
NET PREMIUMS WRITTEN	33,988,465
MISSOURI DIRECT PREMIUMS WRITTEN	4,213,829
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,339
MISSOURI WORKERS' COMPENSATION TAX	10,639
MISSOURI SECOND INJURY FUND ASSESSMENT	5,603

INDUSTRIAL INDEMNITY COMPANY
P O BOX 7468
SAN FRANCISCO, CA 94120 DOM: CA

ASSETS	1,520,102,900
LIABILITIES	1,304,039,429
CAPITAL STOCK	2,350,000
SURPLUS	213,713,471
NET UNDERWRITING GAIN OR LOSS	-53,509,800
NET INCOME	59,328,633
NET PREMIUMS WRITTEN	538,942,993
MISSOURI DIRECT PREMIUMS WRITTEN	22,511,876
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	31,220
MISSOURI PREMIUM TAX	420,380
MISSOURI WORKERS' COMPENSATION TAX	48,832
MISSOURI SECOND INJURY FUND ASSESSMENT	43,230

INSURANCE CO OF ILLINOIS
175 W JACKSON BLVD, SUITE A-1425
CHICAGO, IL 60604 DOM: IL

ASSETS	49,227,937
LIABILITIES	34,684,026
CAPITAL STOCK	1,000,000
SURPLUS	13,543,911
NET UNDERWRITING GAIN OR LOSS	-138,610
NET INCOME	2,547,311
NET PREMIUMS WRITTEN	30,737,519
MISSOURI DIRECT PREMIUMS WRITTEN	509,913
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,198
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	145

PROPERTY & CASUALTY COMPANIES

INSURANCE CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: PA

ASSETS	4,753,641,283
LIABILITIES	4,005,723,915
CAPITAL STOCK	56,785,545
SURPLUS	691,131,823
NET UNDERWRITING GAIN OR LOSS	-104,251,189
NET INCOME	55,965,897
NET PREMIUMS WRITTEN	1,872,388,665
MISSOURI DIRECT PREMIUMS WRITTEN	59,157,529
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	728,100
MISSOURI WORKERS' COMPENSATION TAX	602,846
MISSOURI SECOND INJURY FUND ASSESSMENT	196,103

INSURANCE CO OF THE PRAIRIE STATES
P O BOX 628
WEATHERFORD, OK 73096-0628 DOM: TX

ASSETS	2,586,692
LIABILITIES	69,105
CAPITAL STOCK	1,500,000
SURPLUS	1,017,587
NET UNDERWRITING GAIN OR LOSS	-264,979
NET INCOME	93,954
NET PREMIUMS WRITTEN	2,751,067
MISSOURI DIRECT PREMIUMS WRITTEN	1,073,706
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	49,637
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CORP OF HANNOVER
2500 WILSHIRE BLVD, SUITE 900
LOS ANGELES, CA 90057 DOM: IL

ASSETS	115,140,480
LIABILITIES	84,822,914
CAPITAL STOCK	2,500,000
SURPLUS	27,817,566
NET UNDERWRITING GAIN OR LOSS	-3,449,333
NET INCOME	792,356
NET PREMIUMS WRITTEN	32,178,843
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON INDEMNITY CORPORATION
P O BOX 3199
WINSTON-SALEM, NC 27152 DOM: NC

ASSETS	40,661,704
LIABILITIES	28,589,542
CAPITAL STOCK	2,350,000
SURPLUS	9,722,162
NET UNDERWRITING GAIN OR LOSS	3,815,735
NET INCOME	3,574,601
NET PREMIUMS WRITTEN	36,992,478
MISSOURI DIRECT PREMIUMS WRITTEN	867,875
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,958
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGRAL INSURANCE COMPANY, THE
P O BOX 2051
MILWAUKEE, WI 53201 DOM: MO

ASSETS	59,660,995
LIABILITIES	44,607,475
CAPITAL STOCK	3,500,000
SURPLUS	11,553,520
NET UNDERWRITING GAIN OR LOSS	-1,796,618
NET INCOME	908,178
NET PREMIUMS WRITTEN	43,811,895
MISSOURI DIRECT PREMIUMS WRITTEN	2,567,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,250,000
MISSOURI PREMIUM TAX	19,025
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CO OF THE STATE OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270-0103 DOM: PA

ASSETS	1,034,107,234
LIABILITIES	871,374,668
CAPITAL STOCK	2,350,000
SURPLUS	160,382,566
NET UNDERWRITING GAIN OR LOSS	-4,713,162
NET INCOME	8,869,785
NET PREMIUMS WRITTEN	486,729,111
MISSOURI DIRECT PREMIUMS WRITTEN	7,538,528
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	142,082
MISSOURI WORKERS' COMPENSATION TAX	9,239
MISSOURI SECOND INJURY FUND ASSESSMENT	3,342

INSURANCE CORP OF AMERICA
P O BOX 56308
HOUSTON, TX 77256-6308 DOM: TX

ASSETS	125,916,781
LIABILITIES	112,322,512
CAPITAL STOCK	2,000,000
SURPLUS	11,594,269
NET UNDERWRITING GAIN OR LOSS	-6,933,903
NET INCOME	2,158,138
NET PREMIUMS WRITTEN	40,642,662
MISSOURI DIRECT PREMIUMS WRITTEN	1,334,250
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,682
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURED TITLES, INC
6800 COLLEGE BLVD, SUITE 200
OVERLAND PARK, KS 66211 DOM: KS

ASSETS	1,397,111
LIABILITIES	604,882
CAPITAL STOCK	305,140
SURPLUS	487,089
NET UNDERWRITING GAIN OR LOSS	12,241
NET INCOME	67,738
NET PREMIUMS WRITTEN	2,148,066
MISSOURI DIRECT PREMIUMS WRITTEN	111,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	3,063
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON MORTGAGE GUARANTY CORP
P O BOX 3199
WINSTON-SALEM, NC 27152 DOM: GA

ASSETS	20,179,337
LIABILITIES	12,646,241
CAPITAL STOCK	2,000,000
SURPLUS	5,533,096
NET UNDERWRITING GAIN OR LOSS	-276,785
NET INCOME	446,065
NET PREMIUMS WRITTEN	5,756,500
MISSOURI DIRECT PREMIUMS WRITTEN	17,533
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	184,250
MISSOURI PREMIUM TAX	1,113
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERCONTINENTAL INSURANCE COMPANY
600 THREE FIRST NATIONAL PLAZA
CHICAGO, IL 60602 DOM: IL

ASSETS	28,810,348
LIABILITIES	22,812,650
CAPITAL STOCK	3,000,000
SURPLUS	2,997,698
NET UNDERWRITING GAIN OR LOSS	-1,895,831
NET INCOME	-498,246
NET PREMIUMS WRITTEN	9,759,325
MISSOURI DIRECT PREMIUMS WRITTEN	3,075,213
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	92,256
MISSOURI SECOND INJURY FUND ASSESSMENT	21,554

INTERNATIONAL BUSINESS & MERCANTILE REASSUR CO
307 N MICHIGAN AVENUE
CHICAGO, IL 60601 DOM: IL

ASSETS	193,912,562
LIABILITIES	164,535,171
CAPITAL STOCK	3,500,000
SURPLUS	25,877,391
NET UNDERWRITING GAIN OR LOSS	-6,706,764
NET INCOME	-185,923
NET PREMIUMS WRITTEN	54,992,489
MISSOURI DIRECT PREMIUMS WRITTEN	962,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,211
MISSOURI WORKERS' COMPENSATION TAX	71
MISSOURI SECOND INJURY FUND ASSESSMENT	24

INTERNATIONAL INDEMNITY COMPANY
P O BOX 105051
ATLANTA, GA 30348 DOM: GA

ASSETS	31,566,848
LIABILITIES	18,549,277
CAPITAL STOCK	2,500,000
SURPLUS	10,517,570
NET UNDERWRITING GAIN OR LOSS	2,285,817
NET INCOME	2,653,865
NET PREMIUMS WRITTEN	26,240,269
MISSOURI DIRECT PREMIUMS WRITTEN	951,233
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,176
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL SERVICE INSURANCE COMPANY
P O BOX 1040
FT WORTH, TX 76101 DOM: TX

ASSETS	18,879,710
LIABILITIES	12,287,537
CAPITAL STOCK	2,342,020
SURPLUS	4,250,153
NET UNDERWRITING GAIN OR LOSS	-2,898,703
NET INCOME	3,308,157
NET PREMIUMS WRITTEN	6,710,560
MISSOURI DIRECT PREMIUMS WRITTEN	-1,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS EQUITY INSURANCE COMPANY
260 FRANKLIN STREET
BOSTON, MA 02110 DOM: CA

ASSETS	11,204,491
LIABILITIES	3,088,256
CAPITAL STOCK	1,200,000
SURPLUS	6,915,965
NET UNDERWRITING GAIN OR LOSS	664,824
NET INCOME	1,155,250
NET PREMIUMS WRITTEN	552,166
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	332
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS TITLE INSURANCE COMPANY
P O DRAWER 2687
CHAPEL HILL, NC 27514 DOM: NC

ASSETS	9,404,037
LIABILITIES	4,390,349
CAPITAL STOCK	1,000,000
SURPLUS	4,013,688
NET UNDERWRITING GAIN OR LOSS	1,588,332
NET INCOME	1,292,975
NET PREMIUMS WRITTEN	8,584,892
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	261
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL FIDELITY INSURANCE CO
24 COMMERCE STREET
NEWARK, NJ 07102 DOM: NJ

ASSETS	42,584,513
LIABILITIES	33,942,224
CAPITAL STOCK	2,530,000
SURPLUS	6,112,289
NET UNDERWRITING GAIN OR LOSS	881,829
NET INCOME	1,889,320
NET PREMIUMS WRITTEN	24,829,888
MISSOURI DIRECT PREMIUMS WRITTEN	282,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,768
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL INSURANCE COMPANY
305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: IL

ASSETS	421,748,467
LIABILITIES	342,056,925
CAPITAL STOCK	2,500,000
SURPLUS	77,191,542
NET UNDERWRITING GAIN OR LOSS	-14,863,330
NET INCOME	17,653,676
NET PREMIUMS WRITTEN	149,706,387
ISSOURI DIRECT PREMIUMS WRITTEN	12,211,743
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	242,162
MISSOURI WORKERS' COMPENSATION TAX	1,967
MISSOURI SECOND INJURY FUND ASSESSMENT	12,432

INTERSTATE INDEMNITY COMPANY
55 E MONROE
CHICAGO, IL 60603 DOM: IL

ASSETS	43,729,922
LIABILITIES	33,164,853
CAPITAL STOCK	2,500,000
SURPLUS	8,065,069
NET UNDERWRITING GAIN OR LOSS	-2,972,796
NET INCOME	461,385
NET PREMIUMS WRITTEN	12,456,536
MISSOURI DIRECT PREMIUMS WRITTEN	20,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	570
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS MORTGAGE INSURANCE COMPANY
260 FRANKLIN STREET
BOSTON, MA 02110 DOM: IL

ASSETS	140,450,568
LIABILITIES	110,431,312
CAPITAL STOCK	2,000,000
SURPLUS	28,019,256
NET UNDERWRITING GAIN OR LOSS	-8,353,148
NET INCOME	5,305,625
NET PREMIUMS WRITTEN	21,134,884
MISSOURI DIRECT PREMIUMS WRITTEN	302,374
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,401
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA MUTUAL INSURANCE COMPANY
509 9TH STREET
DEWITT, IA 52742 DOM: IA

ASSETS	35,898,069
LIABILITIES	26,890,787
CAPITAL STOCK	
SURPLUS	9,007,282
NET UNDERWRITING GAIN OR LOSS	980,927
NET INCOME	3,163,275
NET PREMIUMS WRITTEN	19,620,191
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ITT LYNDON PROPERTY INSURANCE COMPANY
12555 MANCHESTER ROAD
ST. LOUIS, MO 63131 DOM: MO

ASSETS	173,356,223
LIABILITIES	125,494,916
CAPITAL STOCK	2,000,000
SURPLUS	45,861,307
NET UNDERWRITING GAIN OR LOSS	1,116,070
NET INCOME	12,052,564
NET PREMIUMS WRITTEN	31,244,120
MISSOURI DIRECT PREMIUMS WRITTEN	1,279,731
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	736,350
MISSOURI PREMIUM TAX	7,497
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JASPER COUNTY MUTUAL INSURANCE CO
505 S MAIN
CARTHAGE, MO 64836 DOM: MO

ASSETS	622,511
LIABILITIES	474
CAPITAL STOCK	
SURPLUS	622,037
NET UNDERWRITING GAIN OR LOSS	12,970
NET INCOME	65,467
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	279,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEFFERSON INS CO OF NEW YORK
TWO PARK AVENUE
NEW YORK, NY 10016 DOM: NY

ASSETS	120,658,985
LIABILITIES	93,205,669
CAPITAL STOCK	8,362,900
SURPLUS	19,090,416
NET UNDERWRITING GAIN OR LOSS	-3,166,704
NET INCOME	2,932,808
NET PREMIUMS WRITTEN	41,738,230
MISSOURI DIRECT PREMIUMS WRITTEN	1,989,836
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	275,000
MISSOURI PREMIUM TAX	39,797
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHN DEERE INSURANCE COMPANY
34TH AVE & 80TH STREET
MOLINE, IL 61265 DOM: IL

ASSETS	296,861,190
LIABILITIES	193,245,111
CAPITAL STOCK	2,350,000
SURPLUS	101,266,079
NET UNDERWRITING GAIN OR LOSS	4,357,534
NET INCOME	18,817,546
NET PREMIUMS WRITTEN	130,292,604
MISSOURI DIRECT PREMIUMS WRITTEN	4,430,697
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,245
MISSOURI WORKERS' COMPENSATION TAX	14,316
MISSOURI SECOND INJURY FUND ASSESSMENT	4,274

JOHN HANCOCK PROPERTY & CASUALTY INS CO
P O BOX 854
BOSTON, MA 02117 DOM: IL

ASSETS	35,505,318
LIABILITIES	16,576,982
CAPITAL STOCK	2,500,000
SURPLUS	16,428,336
NET UNDERWRITING GAIN OR LOSS	-3,517,887
NET INCOME	-631,334
NET PREMIUMS WRITTEN	10,768,780
MISSOURI DIRECT PREMIUMS WRITTEN	254,059
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,450
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JAMESTOWN FIRE INSURANCE COMPANY
JAMESTOWN, MO 65046 DOM: MO

ASSETS	88,117
LIABILITIES	
CAPITAL STOCK	
SURPLUS	88,117
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	39,694
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	39,366
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

J C PENNEY CASUALTY INSURANCE COMPANY
800 BROOKSEDGE BLVD
WESTERVILLE, OH 43081 DOM: OH

ASSETS	345,674,313
LIABILITIES	200,093,164
CAPITAL STOCK	2,593,160
SURPLUS	145,581,149
NET UNDERWRITING GAIN OR LOSS	-19,414,432
NET INCOME	162,957,881
NET PREMIUMS WRITTEN	4,837,397
ISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113,956
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEWELERS MUTUAL INSURANCE COMPANY
P O BOX 468
NEENAH, WI 54956 DOM: WI

ASSETS	27,143,333
LIABILITIES	13,505,705
CAPITAL STOCK	
SURPLUS	13,637,627
NET UNDERWRITING GAIN OR LOSS	3,221,478
NET INCOME	2,857,264
NET PREMIUMS WRITTEN	15,406,291
ISSOURI DIRECT PREMIUMS WRITTEN	672,557
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,088
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHN HANCOCK INDEMNITY COMPANY
P O BOX 854, 3 COPLEY PLACE
BOSTON, MA 02117 DOM: DE

ASSETS	30,247,544
LIABILITIES	16,571,284
CAPITAL STOCK	2,500,000
SURPLUS	11,176,260
NET UNDERWRITING GAIN OR LOSS	-3,517,887
NET INCOME	-1,004,282
NET PREMIUMS WRITTEN	10,768,779
MISSOURI DIRECT PREMIUMS WRITTEN	593,079
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,719
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHNSON COUNTY MUTUAL INSURANCE CO
P O BOX 597, 204 E MARKET STREET
WARRENSBURG, MO 64093 DOM: MO

ASSETS	489,689
LIABILITIES	126,850
CAPITAL STOCK	
SURPLUS	362,839
NET UNDERWRITING GAIN OR LOSS	5,261
NET INCOME	91,425
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	436,489
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,856
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

KANSAS BANKERS SURETY COMPANY
P O BOX 1654
TOPEKA, KS 66601 DOM: KS

ASSETS	14,958,232
LIABILITIES	8,749,683
CAPITAL STOCK	1,250,000
SURPLUS	4,958,548
NET UNDERWRITING GAIN OR LOSS	1,336,317
NET INCOME	1,231,658
NET PREMIUMS WRITTEN	9,284,358
MISSOURI DIRECT PREMIUMS WRITTEN	2,653,712
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,013
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS FIRE & CASUALTY COMPANY
P O BOX 519
TOPEKA, KS 66601 DOM: KS

ASSETS	35,265,692
LIABILITIES	27,162,585
CAPITAL STOCK	1,000,000
SURPLUS	7,103,107
NET UNDERWRITING GAIN OR LOSS	-3,303,737
NET INCOME	-995,694
NET PREMIUMS WRITTEN	17,164,988
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KENTUCKY CENTRAL INSURANCE COMPANY
KINCAID TOWERS
LEXINGTON, KY 40507 DOM: KY

ASSETS	28,483,237
LIABILITIES	16,374,159
CAPITAL STOCK	2,500,000
SURPLUS	9,609,077
NET UNDERWRITING GAIN OR LOSS	-1,109,790
NET INCOME	1,199,111
NET PREMIUMS WRITTEN	17,428,323
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LARCER INSURANCE COMPANY
55 JOHN STREET
NEW YORK, NY 10038 DOM: IL

ASSETS	62,958,000
LIABILITIES	44,941,956
CAPITAL STOCK	2,000,000
SURPLUS	16,016,044
NET UNDERWRITING GAIN OR LOSS	2,319,432
NET INCOME	5,084,841
NET PREMIUMS WRITTEN	42,431,606
MISSOURI DIRECT PREMIUMS WRITTEN	579,246
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,809
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAWYERS TITLE INSURANCE CORP
P O BOX 27567
RICHMOND, VA 23261 DOM: VA

ASSETS	226,883,785
LIABILITIES	145,776,988
CAPITAL STOCK	5,311,685
SURPLUS	73,795,119
NET UNDERWRITING GAIN OR LOSS	-9,587,778
NET INCOME	12,795,134
NET PREMIUMS WRITTEN	364,413,607
MISSOURI DIRECT PREMIUMS WRITTEN	3,169,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,500
MISSOURI PREMIUM TAX	90,146
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS CITY FIRE & MARINE INSURANCE CO
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854 DOM: MO

ASSETS	52,446,361
LIABILITIES	40,234,448
CAPITAL STOCK	2,400,000
SURPLUS	9,811,913
NET UNDERWRITING GAIN OR LOSS	-405,791
NET INCOME	2,808,453
NET PREMIUMS WRITTEN	17,086,939
MISSOURI DIRECT PREMIUMS WRITTEN	576,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,868,900
MISSOURI PREMIUM TAX	1,815
MISSOURI WORKERS' COMPENSATION TAX	14,460
MISSOURI SECOND INJURY FUND ASSESSMENT	4,278

KEMPER REINSURANCE COMPANY
LONG GROVE, IL 60049 DOM: IL

ASSETS	1,026,501,784
LIABILITIES	747,865,352
CAPITAL STOCK	3,350,000
SURPLUS	275,286,432
NET UNDERWRITING GAIN OR LOSS	-1,661,711
NET INCOME	43,793,593
NET PREMIUMS WRITTEN	304,058,333
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KM INSURANCE COMPANY
P O BOX 36638
DALLAS, TX 75235 DOM: TX

ASSETS	22,581,214
LIABILITIES	19,758,256
CAPITAL STOCK	1,500,000
SURPLUS	1,322,958
NET UNDERWRITING GAIN OR LOSS	-8,076,978
NET INCOME	-3,041,356
NET PREMIUMS WRITTEN	1,220,343
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAND TITLE INS CO OF ST LOUIS
10 S HANLEY
CLAYTON, MO 63105 DOM: MO

ASSETS	3,406,099
LIABILITIES	683,332
CAPITAL STOCK	300,000
SURPLUS	2,422,767
NET UNDERWRITING GAIN OR LOSS	-285,643
NET INCOME	149,140
NET PREMIUMS WRITTEN	818,130
MISSOURI DIRECT PREMIUMS WRITTEN	823,181
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	52,500
MISSOURI PREMIUM TAX	8,957
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEADER NATIONAL INSURANCE COMPANY
4807 ROCKSIDE ROAD
INDEPENDENCE, OH 44131 DOM: OH

ASSETS	45,609,993
LIABILITIES	35,369,596
CAPITAL STOCK	1,250,000
SURPLUS	8,990,396
NET UNDERWRITING GAIN OR LOSS	-11,122,083
NET INCOME	-9,913,426
NET PREMIUMS WRITTEN	29,524,061
MISSOURI DIRECT PREMIUMS WRITTEN	3,789,120
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	90,000
MISSOURI PREMIUM TAX	93,927
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

LEAGUE GENERAL INSURANCE COMPANY
P O BOX 33430
DETROIT, MI 48232-5430 DOM: MI

ASSETS	53,724,490
LIABILITIES	41,090,578
CAPITAL STOCK	1,000,000
SURPLUS	11,633,912
NET UNDERWRITING GAIN OR LOSS	-1,981,087
NET INCOME	949,410
NET PREMIUMS WRITTEN	33,564,880
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY INSURANCE CORP
175 BERKELEY STREET
BOSTON, MA 02117 DOM: DE

ASSETS	31,426,809
LIABILITIES	19,007,654
CAPITAL STOCK	
SURPLUS	12,419,155
NET UNDERWRITING GAIN OR LOSS	-518,536
NET INCOME	932,914
NET PREMIUMS WRITTEN	6,245,836
MISSOURI DIRECT PREMIUMS WRITTEN	6,357,214
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	278,044
MISSOURI WORKERS' COMPENSATION TAX	143,537
MISSOURI SECOND INJURY FUND ASSESSMENT	50,011

LIBERTY MUTUAL INSURANCE COMPANY
175 BERKELEY STREET
BOSTON, MA 02117 DOM: MA

ASSETS	12,187,169,212
LIABILITIES	10,239,998,630
CAPITAL STOCK	-0-
SURPLUS	1,947,170,582
NET UNDERWRITING GAIN OR LOSS	183,216,628
NET INCOME	5,615,005,927
NET PREMIUMS WRITTEN	44,745,383
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	520,577
MISSOURI PREMIUM TAX	561,508
MISSOURI WORKERS' COMPENSATION TAX	157,825
MISSOURI SECOND INJURY FUND ASSESSMENT	

LINCOLN CO FARMERS MUTUAL FIRE & LGTNG INS CO
P O BOX 273
TROY, MO 63379 DOM: MO

ASSETS	1,058,655
LIABILITIES	
CAPITAL STOCK	1,058,655
SURPLUS	-9,644
NET UNDERWRITING GAIN OR LOSS	62,447
NET INCOME	
NET PREMIUMS WRITTEN	334,034
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	554
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LITITZ MUTUAL INSURANCE COMPANY
TWO NORTH BROAD STREET
LITITZ, PA 17543 DOM: PA

ASSETS	49,176,253
LIABILITIES	16,297,887
CAPITAL STOCK	
SURPLUS	32,878,366
NET UNDERWRITING GAIN OR LOSS	571,475
NET INCOME	1,919,288
NET PREMIUMS WRITTEN	17,842,375
MISSOURI DIRECT PREMIUMS WRITTEN	1,649,437
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,800
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEGION INSURANCE COMPANY
P O BOX 59239
PHILADELPHIA, PA 19102 DOM: PA

ASSETS	26,236,611
LIABILITIES	6,173,885
CAPITAL STOCK	2,600,000
SURPLUS	17,462,726
NET UNDERWRITING GAIN OR LOSS	-1,207,838
NET INCOME	-149,503
NET PREMIUMS WRITTEN	901,167
MISSOURI DIRECT PREMIUMS WRITTEN	67,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	1,357
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MUTUAL FIRE INSURANCE COMPANY
175 BERKELEY STREET
BOSTON, MA 02117 DOM: MA

ASSETS	1,373,497,725
LIABILITIES	1,135,108,038
CAPITAL STOCK	
SURPLUS	238,389,687
NET UNDERWRITING GAIN OR LOSS	-51,850,539
NET INCOME	19,954,588
NET PREMIUMS WRITTEN	624,583,529
MISSOURI DIRECT PREMIUMS WRITTEN	55,672,810
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	455,010
MISSOURI WORKERS' COMPENSATION TAX	959,180
MISSOURI SECOND INJURY FUND ASSESSMENT	255,043

LIBERTY NATIONAL INSURANCE COMPANY
P O BOX 2612
BIRMINGHAM, AL 35202 DOM: AL

ASSETS	126,259,026
LIABILITIES	61,254,991
CAPITAL STOCK	5,000,000
SURPLUS	60,004,035
NET UNDERWRITING GAIN OR LOSS	4,860,366
NET INCOME	8,373,932
NET PREMIUMS WRITTEN	47,828,734
MISSOURI DIRECT PREMIUMS WRITTEN	444,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LINCOLN NATIONAL HEALTH & CASUALTY INS CO
P O BOX 1110
FT WAYNE, IN 46801 DOM: IN

ASSETS	88,882,394
LIABILITIES	53,039,591
CAPITAL STOCK	2,350,000
SURPLUS	33,492,803
NET UNDERWRITING GAIN OR LOSS	-4,011,801
NET INCOME	1,164,308
NET PREMIUMS WRITTEN	48,086,101
MISSOURI DIRECT PREMIUMS WRITTEN	221,552
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,431
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LONDON ASSURANCE, THE
15 MOUNTAIN VIEW RD, P O BOX 1615
WARREN, NJ 07061-1615 DOM: GREAT BRITAIN

ASSETS	284,944,353
LIABILITIES	202,512,581
CAPITAL STOCK	1,263,000
SURPLUS	81,168,772
NET UNDERWRITING GAIN OR LOSS	3,607,061
NET INCOME	11,333,395
NET PREMIUMS WRITTEN	113,282,432
MISSOURI DIRECT PREMIUMS WRITTEN	1,061
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

MAYFLOWER INSURANCE CO, LTD
TWO CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854 DOM: IN

ASSETS	43,484,494
LIABILITIES	28,535,639
CAPITAL STOCK	2,500,000
SURPLUS	12,448,855
NET UNDERWRITING GAIN OR LOSS	-405,789
NET INCOME	366,939
NET PREMIUMS WRITTEN	17,086,939
MISSOURI DIRECT PREMIUMS WRITTEN	3,964,275
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,898
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE ASSOCIATES
P O BOX 3817
SPRINGFIELD, MO 65808 DOM: MO

ASSETS	43,205,586
LIABILITIES	55,359,371
CAPITAL STOCK	
SURPLUS	-12,153,785
NET UNDERWRITING GAIN OR LOSS	7,753,980
NET INCOME	9,469,773
NET PREMIUMS WRITTEN	20,255,570
MISSOURI DIRECT PREMIUMS WRITTEN	22,987,884
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL PROTECTIVE COMPANY, THE
5814 REED ROAD
FT WAYNE, IN 46835 DOM: IN

ASSETS	803,920,934
LIABILITIES	652,546,615
CAPITAL STOCK	1,200,000
SURPLUS	150,174,319
NET UNDERWRITING GAIN OR LOSS	-24,555,044
NET INCOME	27,254,965
NET PREMIUMS WRITTEN	187,835,297
MISSOURI DIRECT PREMIUMS WRITTEN	12,917,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	250,108
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERCER COUNTY MUTUAL INSURANCE COMPANY
BOX 144
PRINCETON, MO 64683 DOM: MO

ASSETS	377,075
LIABILITIES	204,401
CAPITAL STOCK	
SURPLUS	172,674
NET UNDERWRITING GAIN OR LOSS	-7,195
NET INCOME	11,149
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	267,150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERCHANTS BONDING COMPANY (MUTUAL)
2100 GRAND AVENUE
DES MOINES, IA 50312 DOM: IA

ASSETS	11,642,957
LIABILITIES	6,844,854
CAPITAL STOCK	
SURPLUS	4,798,103
NET UNDERWRITING GAIN OR LOSS	332,702
NET INCOME	431,705
NET PREMIUMS WRITTEN	8,891,340
MISSOURI DIRECT PREMIUMS WRITTEN	25,547
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	561
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEAD REINSURANCE CORPORATION
COURTHOUSE PLAZA, NE
DAYTON, OH 45463 DOM: IL

ASSETS	205,906,827
LIABILITIES	201,552,356
CAPITAL STOCK	1,000,000
SURPLUS	3,354,469
NET UNDERWRITING GAIN OR LOSS	-14,918,547
NET INCOME	7,140,266
NET PREMIUMS WRITTEN	21,880,114
ISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE INSURANCE COMPANY
P O BOX 3817
SPRINGFIELD, MO 65808 DOM: MO

ASSETS	6,778,294
LIABILITIES	4,774,951
CAPITAL STOCK	805,000
SURPLUS	1,198,343
NET UNDERWRITING GAIN OR LOSS	-280,501
NET INCOME	-21,998
NET PREMIUMS WRITTEN	3,059,548
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	805,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERAMEC VALLEY MUTUAL INSURANCE CO
P O BOX 68
DITTMER, MO 63023 DOM: MO

ASSETS	860,240
LIABILITIES	208,731
CAPITAL STOCK	
SURPLUS	651,509
NET UNDERWRITING GAIN OR LOSS	107,695
NET INCOME	141,604
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	333,896
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	409
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERIT PLAN INSURANCE COMPANY
3349 MICHELSON DRIVE
IRVINE, CA 92715-1606 DOM: CA

ASSETS	19,107,486
LIABILITIES	4,699,313
CAPITAL STOCK	2,350,000
SURPLUS	12,058,173
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	961,984
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN CASUALTY INSURANCE COMPANY
700 QUAKER LANE
WARWICK, RI 02887 DOM: DE

ASSETS	17,009,026
LIABILITIES	7,704,781
CAPITAL STOCK	2,500,000
SURPLUS	6,804,845
NET UNDERWRITING GAIN OR LOSS	-887,610
NET INCOME	370,159
NET PREMIUMS WRITTEN	2,347,927
MISSOURI DIRECT PREMIUMS WRITTEN	450,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,874
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

METROPOLITAN GENERAL INSURANCE COMPANY
700 QUAKER LANE
WARWICK, RI 02887 DOM: DE

ASSETS	5,484,679
LIABILITIES	537,116
CAPITAL STOCK	2,500,000
SURPLUS	2,447,563
NET UNDERWRITING GAIN OR LOSS	-19,424
NET INCOME	228,913
NET PREMIUMS WRITTEN	106,892
MISSOURI DIRECT PREMIUMS WRITTEN	25,681
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	561
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIC GENERAL INSURANCE CORP
3044 W GRAND BLVD
DETROIT, MI 48202 DOM: IN

ASSETS	60,961,890
LIABILITIES	34,539,971
CAPITAL STOCK	2,500,000
SURPLUS	23,921,919
NET UNDERWRITING GAIN OR LOSS	952,804
NET INCOME	4,936,146
NET PREMIUMS WRITTEN	16,076,541
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MICHIGAN MILLERS MUTUAL INSURANCE CO
P O BOX 30060
LANSING, MI 48909 DOM: MI

ASSETS	150,470,243
LIABILITIES	92,201,602
CAPITAL STOCK	
SURPLUS	58,268,641
NET UNDERWRITING GAIN OR LOSS	-544,984
NET INCOME	4,674,852
NET PREMIUMS WRITTEN	68,323,567
MISSOURI DIRECT PREMIUMS WRITTEN	1,517,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,151
MISSOURI WORKERS' COMPENSATION TAX	7,803
MISSOURI SECOND INJURY FUND ASSESSMENT	2,832

MID-AMERICAN CASUALTY INSURANCE COMPANY
P O BOX 5499
BOSSIER CITY, LA 71171-5499 DOM: LA

ASSETS	8,228,262
LIABILITIES	5,277,164
CAPITAL STOCK	800,000
SURPLUS	2,151,078
NET UNDERWRITING GAIN OR LOSS	-475,261
NET INCOME	-107,012
NET PREMIUMS WRITTEN	8,284,859
MISSOURI DIRECT PREMIUMS WRITTEN	79,157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,583
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MID-CENTURY INSURANCE COMPANY
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010 DOM: CA

ASSETS	112,486,754
LIABILITIES	84,125,696
CAPITAL STOCK	2,000,000
SURPLUS	26,361,058
NET UNDERWRITING GAIN OR LOSS	-4,571,768
NET INCOME	2,648,764
NET PREMIUMS WRITTEN	75,713,347
MISSOURI DIRECT PREMIUMS WRITTEN	39,371,096
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	886,588
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1,301

METROPOLITAN PROPERTY & LIABILITY INS CO
700 QUAKER LANE
WARWICK, RI 02887 DOM: DE

ASSETS	1,016,943,779
LIABILITIES	822,493,982
CAPITAL STOCK	3,000,000
SURPLUS	191,449,797
NET UNDERWRITING GAIN OR LOSS	-64,799,081
NET INCOME	13,193,642
NET PREMIUMS WRITTEN	525,014,587
MISSOURI DIRECT PREMIUMS WRITTEN	3,350,343
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,831
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIC PROPERTY & CASUALTY INSURANCE CORP
3044 W GRAND BLVD
DETROIT, MI 48202 DOM: MI

ASSETS	191,095,179
LIABILITIES	147,511,435
CAPITAL STOCK	2,500,000
SURPLUS	41,083,744
NET UNDERWRITING GAIN OR LOSS	-1,771,585
NET INCOME	8,456,937
NET PREMIUMS WRITTEN	59,057,222
MISSOURI DIRECT PREMIUMS WRITTEN	831,404
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,654
MISSOURI WORKERS' COMPENSATION TAX	3,068
MISSOURI SECOND INJURY FUND ASSESSMENT	772

MICHIGAN MUTUAL INSURANCE COMPANY
28 WEST ADAMS AVENUE
DETROI, MI 48226 DOM: MI

ASSETS	798,388,353
LIABILITIES	591,669,345
CAPITAL STOCK	
SURPLUS	206,717,008
NET UNDERWRITING GAIN OR LOSS	-29,096,307
NET INCOME	11,892,219
NET PREMIUMS WRITTEN	337,764,623
MISSOURI DIRECT PREMIUMS WRITTEN	7,845,150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	233,424
MISSOURI WORKERS' COMPENSATION TAX	67,640
MISSOURI SECOND INJURY FUND ASSESSMENT	12,441

MID AMERICA REGIONAL COUNCIL LIABILITY INS TRUST
600 BROADWAY, 300 RIVERGATE
KANSAS CITY, MO 64105-1536 DOM: MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MID-CONTINENT CASUALTY COMPANY
1646 SOUTH BOULDER
TULSA, OK 74101 DOM: OK

ASSETS	121,382,895
LIABILITIES	81,371,985
CAPITAL STOCK	2,006,250
SURPLUS	38,004,660
NET UNDERWRITING GAIN OR LOSS	4,867,348
NET INCOME	10,075,265
NET PREMIUMS WRITTEN	73,829,708
MISSOURI DIRECT PREMIUMS WRITTEN	141,289
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,106
MISSOURI WORKERS' COMPENSATION TAX	1,412
MISSOURI SECOND INJURY FUND ASSESSMENT	435

PROPERTY & CASUALTY COMPANIES

MIDWEST MUTUAL INSURANCE COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265-0600 DOM: IA

ASSETS	42,554,230
LIABILITIES	26,384,239
CAPITAL STOCK	
SURPLUS	16,169,992
NET UNDERWRITING GAIN OR LOSS	90,565
NET INCOME	3,191,334
NET PREMIUMS WRITTEN	27,787,596
MISSOURI DIRECT PREMIUMS WRITTEN	395,975
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,441
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIDWESTERN INSURANCE COMPANY
P O BOX 3269
TULSA, OK 74102 DOM: OK

ASSETS	13,337,162
LIABILITIES	6,422,442
CAPITAL STOCK	825,000
SURPLUS	6,089,720
NET UNDERWRITING GAIN OR LOSS	6,796,921
NET INCOME	687,781
NET PREMIUMS WRITTEN	7,230,309
MISSOURI DIRECT PREMIUMS WRITTEN	612,665
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,144
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS' MUTUAL INS ASSN OF ILLINOIS
111 E 4TH STREET
ALTON, IL 62002 DOM: MO

ASSETS	125,443,268
LIABILITIES	82,530,936
CAPITAL STOCK	
SURPLUS	42,912,332
NET UNDERWRITING GAIN OR LOSS	-3,234,985
NET INCOME	7,745,967
NET PREMIUMS WRITTEN	68,598,636
MISSOURI DIRECT PREMIUMS WRITTEN	19,689,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	335,416
MISSOURI WORKERS' COMPENSATION TAX	69,844
MISSOURI SECOND INJURY FUND ASSESSMENT	17,426

MILLERS NATIONAL INSURANCE COMPANY
29 N WACKER DRIVE
CHICAGO, IL 60606 DOM: IL

ASSETS	24,220,503
LIABILITIES	18,862,597
CAPITAL STOCK	
SURPLUS	5,357,906
NET UNDERWRITING GAIN OR LOSS	-1,827,011
NET INCOME	-441,900
NET PREMIUMS WRITTEN	7,643,661
MISSOURI DIRECT PREMIUMS WRITTEN	2,440
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	117
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	8

MINNESOTA MUTUAL FIRE & CASUALTY
P O BOX 1233
MINNEAPOLIS, MN 55440 DOM: MN

ASSETS	50,260,830
LIABILITIES	33,192,980
CAPITAL STOCK	
SURPLUS	17,067,850
NET UNDERWRITING GAIN OR LOSS	971,300
NET INCOME	3,868,166
NET PREMIUMS WRITTEN	26,305,315
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	750
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIDWESTERN INDEMNITY COMPANY
1700 EDISON DRIVE
MILFORD, OH 45150 DOM: OH

ASSETS	110,661,445
LIABILITIES	63,935,213
CAPITAL STOCK	2,500,000
SURPLUS	44,226,232
NET UNDERWRITING GAIN OR LOSS	70,612
NET INCOME	6,542,427
NET PREMIUMS WRITTEN	41,726,279
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS GENERAL INSURANCE COMPANY
111 E 4TH STREET
ALTON, IL 62002 DOM: IL

ASSETS	9,403,699
LIABILITIES	6,347,282
CAPITAL STOCK	1,850,000
SURPLUS	1,206,417
NET UNDERWRITING GAIN OR LOSS	-1,102,693
NET INCOME	-487,611
NET PREMIUMS WRITTEN	7,673,436
MISSOURI DIRECT PREMIUMS WRITTEN	4,089,611
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX	86,586
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL INSURANCE COMPANY
P O BOX 1246
HARRISBURG, PA 17108 DOM: PA

ASSETS	29,190,417
LIABILITIES	11,076,236
CAPITAL STOCK	
SURPLUS	18,114,181
NET UNDERWRITING GAIN OR LOSS	873,134
NET INCOME	1,804,864
NET PREMIUMS WRITTEN	12,961,267
MISSOURI DIRECT PREMIUMS WRITTEN	309,045
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,191
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MINNEHOMA INSURANCE COMPANY
P O BOX 470185
TULSA, OK 74147-0185 DOM: AZ

ASSETS	119,096,789
LIABILITIES	101,428,536
CAPITAL STOCK	2,500,000
SURPLUS	15,168,253
NET UNDERWRITING GAIN OR LOSS	-6,439,302
NET INCOME	-1,169,157
NET PREMIUMS WRITTEN	52,756,558
MISSOURI DIRECT PREMIUMS WRITTEN	547,520
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,084
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSION AMERICAN INSURANCE COMPANY
2600 WILSHIRE BOULEVARD
LOS ANGELES, CA 90057 DOM: CA

ASSETS	144,787,434
LIABILITIES	115,621,238
CAPITAL STOCK	2,506,650
SURPLUS	26,659,546
NET UNDERWRITING GAIN OR LOSS	-9,772,099
NET INCOME	1,408,178
NET PREMIUMS WRITTEN	23,631,660
MISSOURI DIRECT PREMIUMS WRITTEN	444,411
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,100
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	430
MISSOURI SECOND INJURY FUND ASSESSMENT	1,175

PROPERTY & CASUALTY COMPANIES

MISSOURI AMERICAN INSURANCE COMPANY
4900 OAK STREET
KANSAS CITY, MO 64112 DOM: MO

ASSETS	1,315,826
LIABILITIES	233,289
CAPITAL STOCK	50,000
SURPLUS	1,032,536
NET UNDERWRITING GAIN OR LOSS	68,615
NET INCOME	409,000
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	6,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI HOSPITAL PLAN
P O BOX 1498
JEFFERSON CITY, MO 65102 DOM: MO

ASSETS	11,686,019
LIABILITIES	8,898,508
CAPITAL STOCK	
SURPLUS	2,787,511
NET UNDERWRITING GAIN OR LOSS	4,585,903
NET INCOME	5,103,743
NET PREMIUMS WRITTEN	8,736,506
MISSOURI DIRECT PREMIUMS WRITTEN	8,736,506
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI MEDICAL INSURANCE COMPANY
10795 WATSON ROAD
ST LOUIS, MO 63127 DOM: MO

ASSETS	28,600,019
LIABILITIES	26,078,222
CAPITAL STOCK	840,388
SURPLUS	1,681,409
NET UNDERWRITING GAIN OR LOSS	-3,661,582
NET INCOME	77,902
NET PREMIUMS WRITTEN	9,966,037
MISSOURI DIRECT PREMIUMS WRITTEN	14,603,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,000,000
MISSOURI PREMIUM TAX	332,709
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROPERTY INS PLACEMENT FACILITY
906 OLIVE STREET, SUITE 1000
ST LOUIS, MO 63101 DOM: MO

ASSETS	9,070,794
LIABILITIES	6,141,453
CAPITAL STOCK	
SURPLUS	2,929,341
NET UNDERWRITING GAIN OR LOSS	2,401,542
NET INCOME	2,865,697
NET PREMIUMS WRITTEN	9,171,326
MISSOURI DIRECT PREMIUMS WRITTEN	9,171,326
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	175,198
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI UNITED SCHOOL INS COUNCIL
3120 LEMAY FERRY ROAD
ST LOUIS, MO 63125 DOM: MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI HOSPITAL ASSURANCE ASSN
4713 HWY 50 WEST
JEFFERSON CITY, MO 65102 DOM: MO

ASSETS	-0-
LIABILITIES	-0-
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	-0-
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	-0-
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI INTERGOVERNMENTAL RISK MGMT ASSN
2409 WEST ASH
COLUMBIA, MO 65203 DOM: MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROFESSIONAL LIABILITY INSURANCE ASSN
P O BOX 1498
JEFFERSON CITY, MO 65102 DOM: MO

ASSETS	34,862,935
LIABILITIES	33,797,868
CAPITAL STOCK	
SURPLUS	1,065,067
NET UNDERWRITING GAIN OR LOSS	-4,322,416
NET INCOME	-2,596,445
NET PREMIUMS WRITTEN	7,436,675
MISSOURI DIRECT PREMIUMS WRITTEN	134,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROVIDENT INSURANCE COMPANY
10522 GRANDVIEW ROAD
KANSAS CITY, MO 64137 DOM: MO

ASSETS	1,729,803
LIABILITIES	619,287
CAPITAL STOCK	400,000
SURPLUS	710,516
NET UNDERWRITING GAIN OR LOSS	-89,568
NET INCOME	-8,280
NET PREMIUMS WRITTEN	1,591,215
MISSOURI DIRECT PREMIUMS WRITTEN	1,591,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	31,824
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONTGOMERY WARD INSURANCE COMPANY
200 N MARTINGALE ROAD
SCHAUMBURG, IL 60173-2096 DOM: IL

ASSETS	182,654,652
LIABILITIES	67,727,500
CAPITAL STOCK	3,000,000
SURPLUS	111,927,152
NET UNDERWRITING GAIN OR LOSS	-24,805,251
NET INCOME	20,688,315
NET PREMIUMS WRITTEN	79,325,713
MISSOURI DIRECT PREMIUMS WRITTEN	2,122,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,379
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

MONY REINSURANCE CORPORATION
127 JOHN STREET
NEW YORK, NY 10038 DOM: DE

ASSETS	230,121,139
LIABILITIES	153,401,983
CAPITAL STOCK	2,350,000
SURPLUS	74,369,156
NET UNDERWRITING GAIN OR LOSS	10,635,712
NET INCOME	20,640,064
NET PREMIUMS WRITTEN	63,429,878
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR CLUB OF AMERICA INSURANCE COMPANY
484 CENTRAL AVENUE
NEWARK, NJ 07107 DOM: NJ

ASSETS	85,930,365
LIABILITIES	57,209,198
CAPITAL STOCK	2,425,457
SURPLUS	26,195,610
NET UNDERWRITING GAIN OR LOSS	-1,828,093
NET INCOME	2,738,622
NET PREMIUMS WRITTEN	45,746,899
MISSOURI DIRECT PREMIUMS WRITTEN	26,520
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	530
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTORS INSURANCE CORP
3044 W GRAND BLVD
DETROIT, MI 48202 DOM: NY

ASSETS	2,453,449,133
LIABILITIES	1,890,392,358
CAPITAL STOCK	2,500,000
SURPLUS	560,556,775
NET UNDERWRITING GAIN OR LOSS	-45,975,662
NET INCOME	118,221,375
NET PREMIUMS WRITTEN	1,075,403,592
MISSOURI DIRECT PREMIUMS WRITTEN	3,920,419
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,824
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	*

MUNICH AMERICAN REINSURANCE COMPANY
560 LEXINGTON AVENUE
NEW YORK, NY 10022 DOM: NY

ASSETS	701,487,716
LIABILITIES	506,103,129
CAPITAL STOCK	78,000,000
SURPLUS	117,384,587
NET UNDERWRITING GAIN OR LOSS	5,826,514
NET INCOME	25,559,688
NET PREMIUMS WRITTEN	296,408,154
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUNICIPAL BOND INVESTORS ASSURANCE CORP
445 HAMILTON AVENUE
WHITE PLAINS, NY 10601 DOM: NY

ASSETS	1,035,660,287
LIABILITIES	674,324,555
CAPITAL STOCK	2,500,000
SURPLUS	358,835,732
NET UNDERWRITING GAIN OR LOSS	9,290,080
NET INCOME	41,794,806
NET PREMIUMS WRITTEN	155,849,291
MISSOURI DIRECT PREMIUMS WRITTEN	1,550,990
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,824
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MORTGAGE GUARANTY INSURANCE CORPORATION
250 E KILBOURN AVENUE
MILWAUKEE, WI 53201 DOM: WI

ASSETS	472,685,484
LIABILITIES	225,152,643
CAPITAL STOCK	4,411,850
SURPLUS	243,120,989
NET UNDERWRITING GAIN OR LOSS	-12,462,832
NET INCOME	1,870,679
NET PREMIUMS WRITTEN	87,635,363
MISSOURI DIRECT PREMIUMS WRITTEN	4,705,654
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,103
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR VEHICLE CASUALTY COMPANY
600 HOLIDAY PLAZA, SUITE 340
MATTESON, IL 60443 DOM: IL

ASSETS	6,071,539
LIABILITIES	2,500
CAPITAL STOCK	2,400,000
SURPLUS	3,669,039
NET UNDERWRITING GAIN OR LOSS	-233,452
NET INCOME	554,551
NET PREMIUMS WRITTEN	1,220,086
MISSOURI DIRECT PREMIUMS WRITTEN	14,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	331
MISSOURI WORKERS' COMPENSATION TAX	35
MISSOURI SECOND INJURY FUND ASSESSMENT	

MT AIRY INSURANCE COMPANY
305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: IN

ASSETS	9,810,247
LIABILITIES	673,541
CAPITAL STOCK	2,350,000
SURPLUS	6,786,706
NET UNDERWRITING GAIN OR LOSS	224,140
NET INCOME	292,409
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	149,849
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,232
MISSOURI WORKERS' COMPENSATION TAX	997
MISSOURI SECOND INJURY FUND ASSESSMENT	119

MUNICH REINSURANCE COMPANY - US BRANCH
560 LEXINGTON AVENUE
NEW YORK, NY 10022 DOM: GERMANY

ASSETS	898,802,066
LIABILITIES	656,567,842
CAPITAL STOCK	
SURPLUS	242,234,224
NET UNDERWRITING GAIN OR LOSS	-2,355,726
NET INCOME	24,506,942
NET PREMIUMS WRITTEN	382,733,556
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE & STORM INSURANCE COMPANY
600 S STARR AVENUE
BURLINGTON, IA 52601 DOM: IA

ASSETS	2,546,294
LIABILITIES	121,900
CAPITAL STOCK	
SURPLUS	2,424,394
NET UNDERWRITING GAIN OR LOSS	-20,075
NET INCOME	104,681
NET PREMIUMS WRITTEN	123,593
MISSOURI DIRECT PREMIUMS WRITTEN	32,976
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	710
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

MUTUAL FIRE INS CO OF ST CHARLES
213 N SECOND STREET
ST CHARLES, MO 63301 DOM: MO

ASSETS	2,223,610
LIABILITIES	246,593
CAPITAL STOCK	
SURPLUS	1,977,017
NET UNDERWRITING GAIN OR LOSS	-49,756
NET INCOME	67,308
NET PREMIUMS WRITTEN	118,561
MISSOURI DIRECT PREMIUMS WRITTEN	335,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	910,400
MISSOURI PREMIUM TAX	6,060
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL PROTECTIVE INSURANCE COMPANY
1515 S 75TH STREET
OMAHA, NE 68124 DOM: NE

ASSETS	53,338,581
LIABILITIES	24,532,698
CAPITAL STOCK	
SURPLUS	28,805,883
NET UNDERWRITING GAIN OR LOSS	119,920
NET INCOME	2,607,079
NET PREMIUMS WRITTEN	33,963,035
MISSOURI DIRECT PREMIUMS WRITTEN	933,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,668
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INSURANCE COMPANY
P O DRAWER 9
CHANDLER, OK 74834 DOM: NE

ASSETS	22,424,997
LIABILITIES	13,261,565
CAPITAL STOCK	2,400,000
SURPLUS	6,763,432
NET UNDERWRITING GAIN OR LOSS	841,765
NET INCOME	651,060
NET PREMIUMS WRITTEN	9,282,007
MISSOURI DIRECT PREMIUMS WRITTEN	557,135
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,413
MISSOURI WORKERS' COMPENSATION TAX	1,095
MISSOURI SECOND INJURY FUND ASSESSMENT	161

NATIONAL ASSURANCE UNDERWRITERS, INC
P O BOX 10099, LAMBERT FIELD
ST LOUIS, MO 63145 DOM: MO

ASSETS	5,181,140
LIABILITIES	32,655
CAPITAL STOCK	2,000,000
SURPLUS	3,148,485
NET UNDERWRITING GAIN OR LOSS	-62,850
NET INCOME	148,485
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	281
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,275,000
MISSOURI PREMIUM TAX	90
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AVIATION UNDERWRITERS, INC
P O BOX 10099
ST LOUIS, MO 63045 DOM: MO

ASSETS	9,018,778
LIABILITIES	6,596,734
CAPITAL STOCK	
SURPLUS	2,422,044
NET UNDERWRITING GAIN OR LOSS	-249,669
NET INCOME	182,049
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	285,062
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	854,422
MISSOURI PREMIUM TAX	4,673
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL INS ASSN OF LACLEDE COUNTY
325 W COMMERCIAL
LEBANON, MO 65536 DOM: MO

ASSETS	489,202
LIABILITIES	88,827
CAPITAL STOCK	
SURPLUS	400,375
NET UNDERWRITING GAIN OR LOSS	90,689
NET INCOME	131,221
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	437,899
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL SERVICE CASUALTY INSURANCE CO
P O BOX 64035
ST PAUL, MN 55164 DOM: MN

ASSETS	180,229,322
LIABILITIES	125,752,388
CAPITAL STOCK	
SURPLUS	54,476,934
NET UNDERWRITING GAIN OR LOSS	350,543
NET INCOME	11,500,640
NET PREMIUMS WRITTEN	88,276,271
MISSOURI DIRECT PREMIUMS WRITTEN	135,499
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,336
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INS CO OF CALIFORNIA
P O BOX 5810
LONG BEACH, CA 90805-0750 DOM: NE

ASSETS	77,679,235
LIABILITIES	58,061,723
CAPITAL STOCK	1,300,000
SURPLUS	18,317,512
NET UNDERWRITING GAIN OR LOSS	-18,609,903
NET INCOME	-14,634,202
NET PREMIUMS WRITTEN	3,586,860
MISSOURI DIRECT PREMIUMS WRITTEN	6,752,528
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,242
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL ATTORNEYS' TITLE INSURANCE CO
111 CHURCH STREET
WHITE PLAINS, NY 10601 DOM: NY

ASSETS	6,493,013
LIABILITIES	4,319,453
CAPITAL STOCK	977,258
SURPLUS	1,196,302
NET UNDERWRITING GAIN OR LOSS	-13,227
NET INCOME	182,449
NET PREMIUMS WRITTEN	12,030,379
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CASUALTY COMPANY
ONE CITY CENTRE
ST LOUIS, MO 63101 DOM: MI

ASSETS	134,319,956
LIABILITIES	106,623,768
CAPITAL STOCK	2,500,000
SURPLUS	25,196,187
NET UNDERWRITING GAIN OR LOSS	22,310,082
NET INCOME	-6,019,197
NET PREMIUMS WRITTEN	42,707,288
MISSOURI DIRECT PREMIUMS WRITTEN	2,492,629
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,118
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CHIROPRACTIC MUTUAL INSURANCE CO
P O BOX 9118
DES MOINES, IA 50306-9118 DOM: IA

ASSETS	58,954,127
LIABILITIES	47,569,861
CAPITAL STOCK	
SURPLUS	11,384,266
NET UNDERWRITING GAIN OR LOSS	44,419
NET INCOME	4,375,261
NET PREMIUMS WRITTEN	23,940,471
MISSOURI DIRECT PREMIUMS WRITTEN	565,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,472
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FARMERS UNION PROPERTY & CASUALTY CO
10065 E HARVARD AVENUE
DENVER, CO 80251 DOM: CO

ASSETS	140,865,431
LIABILITIES	113,630,057
CAPITAL STOCK	2,500,000
SURPLUS	24,735,374
NET UNDERWRITING GAIN OR LOSS	-10,822,585
NET INCOME	16,734,537
NET PREMIUMS WRITTEN	91,838,210
MISSOURI DIRECT PREMIUMS WRITTEN	2,858,091
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,037
MISSOURI WORKERS' COMPENSATION TAX	4,360
MISSOURI SECOND INJURY FUND ASSESSMENT	2,087

NATIONAL FIRE & INDEMNITY EXCHANGE
P O BOX 2226
ST LOUIS, MO 63109-0226 DOM: MO

ASSETS	6,218,688
LIABILITIES	4,213,401
CAPITAL STOCK	
SURPLUS	2,005,287
NET UNDERWRITING GAIN OR LOSS	556,102
NET INCOME	546,234
NET PREMIUMS WRITTEN	3,489,310
MISSOURI DIRECT PREMIUMS WRITTEN	445,382
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	970,000
MISSOURI PREMIUM TAX	7,251
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL GENERAL ASSURANCE COMPANY
P O BOX 66937
ST LOUIS, MO 63166-6937 DOM: MO

ASSETS	4,008,841
LIABILITIES	150,155
CAPITAL STOCK	1,000,000
SURPLUS	2,858,686
NET UNDERWRITING GAIN OR LOSS	-6,015
NET INCOME	208,288
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INDEMNITY COMPANY
3024 HARNEY STREET
OMAHA, NE 68131 DOM: NE

ASSETS	2,460,278,763
LIABILITIES	1,044,775,273
CAPITAL STOCK	5,500,000
SURPLUS	1,410,003,490
NET UNDERWRITING GAIN OR LOSS	-23,945,481
NET INCOME	73,150,000
NET PREMIUMS WRITTEN	488,690,405
MISSOURI DIRECT PREMIUMS WRITTEN	4,582,616
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9',267
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CONTINENTAL INSURANCE COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: NY

ASSETS	66,821,141
LIABILITIES	46,060,937
CAPITAL STOCK	2,500,000
SURPLUS	17,460,204
NET UNDERWRITING GAIN OR LOSS	848,297
NET INCOME	749,182
NET PREMIUMS WRITTEN	53,677,406
MISSOURI DIRECT PREMIUMS WRITTEN	4,723,054
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,461
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FARMERS UNION STANDARD INS CO
10065 E HARVARD AVENUE
DENVER, CO 80251 DOM: CO

ASSETS	12,877,767
LIABILITIES	7,941,842
CAPITAL STOCK	1,250,000
SURPLUS	3,685,925
NET UNDERWRITING GAIN OR LOSS	-1,621,178
NET INCOME	-1,267,001
NET PREMIUMS WRITTEN	7,685,798
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FIRE INS CO OF HARTFORD
CNA PLAZA
CHICAGO, IL 60685 DOM: CT

ASSETS	1,014,900,115
LIABILITIES	814,386,924
CAPITAL STOCK	5,000,000
SURPLUS	195,513,191
NET UNDERWRITING GAIN OR LOSS	-33,637,042
NET INCOME	12,667,946
NET PREMIUMS WRITTEN	352,463,588
MISSOURI DIRECT PREMIUMS WRITTEN	1,430,282
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,361
MISSOURI WORKERS' COMPENSATION TAX	14,952
MISSOURI SECOND INJURY FUND ASSESSMENT	5,978

NATIONAL GENERAL INSURANCE COMPANY
3322 RIDER TRAIL SOUTH
HAZELWOOD, MO 63122 DOM: MO

ASSETS	114,414,072
LIABILITIES	87,471,279
CAPITAL STOCK	3,000,000
SURPLUS	23,942,793
NET UNDERWRITING GAIN OR LOSS	-1,340,157
NET INCOME	4,432,479
NET PREMIUMS WRITTEN	86,838,482
ISSOURI DIRECT PREMIUMS WRITTEN	1,559,397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,250,000
MISSOURI PREMIUM TAX	30,201
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INSURANCE ASSOCIATION
8902 N MERIDIAN STREET, SUITE 202
INDIANAPOLIS, IN 46260 DOM: IN

ASSETS	24,311,832
LIABILITIES	16,627,646
CAPITAL STOCK	
SURPLUS	7,684,186
NET UNDERWRITING GAIN OR LOSS	80,985
NET INCOME	395,146
NET PREMIUMS WRITTEN	20,454,487
MISSOURI DIRECT PREMIUMS WRITTEN	83,885
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,697
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

NATIONAL LIABILITY & FIRE INSURANCE CO
3024 HARNEY STREET
OMAHA, NE 68131 DOM: IL

ASSETS	115,308,065
LIABILITIES	9,053,261
CAPITAL STOCK	2,415,422
SURPLUS	103,839,382
NET UNDERWRITING GAIN OR LOSS	-419,571
NET INCOME	3,045,811
NET PREMIUMS WRITTEN	710,000
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOUPI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL REINSURANCE CORPORATION
P O BOX 10167
STAMFORD, CT 06904-2167 DOM: DE

ASSETS	810,933,267
LIABILITIES	647,023,426
CAPITAL STOCK	5,000,000
SURPLUS	158,909,841
NET UNDERWRITING GAIN OR LOSS	-3,772,510
NET INCOME	23,108,074
NET PREMIUMS WRITTEN	316,109,749
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL UNION FIRE INS CO OF PITTSBURGH, PA
70 PINE STREET
NEW YORK, NY 10270 DOM: PA

ASSETS	6,118,977,879
LIABILITIES	3,482,402,213
CAPITAL STOCK	4,478,750
SURPLUS	632,096,916
NET UNDERWRITING GAIN OR LOSS	-17,257,594
NET INCOME	6,506,157
NET PREMIUMS WRITTEN	1,850,217,993
MISSOURI DIRECT PREMIUMS WRITTEN	84,220,039
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,259,487
MISSOURI WORKERS' COMPENSATION TAX	582,772
MISSOURI SECOND INJURY FUND ASSESSMENT	262,317

NATIONWIDE GENERAL INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216 DOM: OH

ASSETS	38,564,247
LIABILITIES	31,824,842
CAPITAL STOCK	2,500,000
SURPLUS	4,239,405
NET UNDERWRITING GAIN OR LOSS	-936,184
NET INCOME	988,396
NET PREMIUMS WRITTEN	22,452,616
MISSOURI DIRECT PREMIUMS WRITTEN	141,411
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,617
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONWIDE MUTUAL INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216 DOM: OH

ASSETS	7,667,779,921
LIABILITIES	5,680,996,919
CAPITAL STOCK	
SURPLUS	1,986,783,002
NET UNDERWRITING GAIN OR LOSS	-164,721,992
NET INCOME	241,039,554
NET PREMIUMS WRITTEN	3,985,339,354
MISSOURI DIRECT PREMIUMS WRITTEN	10,477,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	241,101
MISSOURI WORKERS' COMPENSATION TAX	20,146
MISSOURI SECOND INJURY FUND ASSESSMENT	3,479

NATIONAL PROPERTY OWNERS INSURANCE CO
P O BOX 1876
BALTIMORE, MD 21203 DOM: TN

ASSETS	9,689,50
LIABILITIES	2,461,63
CAPITAL STOCK	1,250,00
SURPLUS	5,977,876
NET UNDERWRITING GAIN OR LOSS	1,001,708
NET INCOME	1,453,917
NET PREMIUMS WRITTEN	-155,844
MISSOURI DIRECT PREMIUMS WRITTEN	18,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	619
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL SURETY CORPORATION
200 W MONROE STREET
CHICAGO, IL 60606 DOM: IL

ASSETS	541,568,889
LIABILITIES	457,019,612
CAPITAL STOCK	2,516,500
SURPLUS	82,034,777
NET UNDERWRITING GAIN OR LOSS	-22,696,603
NET INCOME	6,501,013
NET PREMIUMS WRITTEN	222,443,667
MISSOURI DIRECT PREMIUMS WRITTEN	9,534,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	158,485
MISSOURI WORKERS' COMPENSATION TAX	31,204
MISSOURI SECOND INJURY FUND ASSESSMENT	14,704

NATIONWIDE AGRIBUSINESS INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315 DOM: IA

ASSETS	47,734,444
LIABILITIES	35,106,436
CAPITAL STOCK	2,850,000
SURPLUS	9,778,008
NET UNDERWRITING GAIN OR LOSS	-891,677
NET INCOME	-654,905
NET PREMIUMS WRITTEN	22,165,869
MISSOURI DIRECT PREMIUMS WRITTEN	4,646,261
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	205,800
MISSOURI PREMIUM TAX	71,570
MISSOURI WORKERS' COMPENSATION TAX	28,007
MISSOURI SECOND INJURY FUND ASSESSMENT	6,388

NATIONWIDE MUTUAL FIRE INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216 DOM: OH

ASSETS	1,241,496,660
LIABILITIES	948,023,185
CAPITAL STOCK	
SURPLUS	293,473,475
NET UNDERWRITING GAIN OR LOSS	-27,780,119
NET INCOME	36,120,821
NET PREMIUMS WRITTEN	673,578,482
MISSOURI DIRECT PREMIUMS WRITTEN	3,821,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,283
MISSOURI WORKERS' COMPENSATION TAX	36,729
MISSOURI SECOND INJURY FUND ASSESSMENT	18,485

NATIONWIDE PROPERTY & CASUALTY INS CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216 DOM: OH

ASSETS	40,065,833
LIABILITIES	31,906,143
CAPITAL STOCK	2,400,000
SURPLUS	5,759,690
NET UNDERWRITING GAIN OR LOSS	-936,185
NET INCOME	1,344,329
NET PREMIUMS WRITTEN	22,452,616
MISSOURI DIRECT PREMIUMS WRITTEN	1,780,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,870
MISSOURI WORKERS' COMPENSATION TAX	5,946
MISSOURI SECOND INJURY FUND ASSESSMENT	1,514

PROPERTY & CASUALTY COMPANIES

NEW ENGLAND INSURANCE COMPANY
60 BATTERYMARCH STREET
BOSTON, MA 02110 DOM: MA

ASSETS	177,563,072
LIABILITIES	133,282,467
CAPITAL STOCK	3,000,000
SURPLUS	41,280,605
NET UNDERWRITING GAIN OR LOSS	-2,033,830
NET INCOME	9,674,181
NET PREMIUMS WRITTEN	81,241,596
MISSOURI DIRECT PREMIUMS WRITTEN	22,205
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,305
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW HAMPSHIRE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107 DOM: NH

ASSETS	1,745,394,398
LIABILITIES	1,383,256,036
CAPITAL STOCK	5,325,065
SURPLUS	356,815,297
NET UNDERWRITING GAIN OR LOSS	-65,597,458
NET INCOME	22,104,736
NET PREMIUMS WRITTEN	934,685,692
MISSOURI DIRECT PREMIUMS WRITTEN	6,243,230
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	104,565
MISSOURI WORKERS' COMPENSATION TAX	30,450
MISSOURI SECOND INJURY FUND ASSESSMENT	7,776

NEW YORK UNDERWRITERS INSURANCE CO
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: NY

ASSETS	450,353,711
LIABILITIES	354,454,895
CAPITAL STOCK	3,000,000
SURPLUS	92,898,616
NET UNDERWRITING GAIN OR LOSS	-5,423,546
NET INCOME	20,443,875
NET PREMIUMS WRITTEN	216,644,269
MISSOURI DIRECT PREMIUMS WRITTEN	17,804,658
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	448,889
MISSOURI WORKERS' COMPENSATION TAX	2,326
MISSOURI SECOND INJURY FUND ASSESSMENT	4,364

NIAGARA FIRE INSURANCE COMPANY
TWO CORPORATE PLACE
PISCATAWAY, NJ 08854 DOM: DE

ASSETS	111,503,587
LIABILITIES	90,338,327
CAPITAL STOCK	10,000,000
SURPLUS	11,165,260
NET UNDERWRITING GAIN OR LOSS	-1,217,369
NET INCOME	948,323
NET PREMIUMS WRITTEN	51,260,811
MISSOURI DIRECT PREMIUMS WRITTEN	412,620
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,637
MISSOURI WORKERS' COMPENSATION TAX	875
MISSOURI SECOND INJURY FUND ASSESSMENT	1,257

NORTH AMERICAN CO FOR PROPERTY & CASUALTY INS
ONE GREENWICH PLAZA
GREENWICH, CT 06836 DOM: NY

ASSETS	460,578,033
LIABILITIES	297,344,737
CAPITAL STOCK	4,000,000
SURPLUS	159,233,296
NET UNDERWRITING GAIN OR LOSS	-15,841,461
NET INCOME	8,274,443
NET PREMIUMS WRITTEN	154,509,302
MISSOURI DIRECT PREMIUMS WRITTEN	55,022
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW ENGLAND REINSURANCE CORPORATION
60 BATTERYMARCH STREET
BOSTON, MA 02110 DOM: CT

ASSETS	522,151,143
LIABILITIES	351,261,051
CAPITAL STOCK	3,000,000
SURPLUS	167,890,092
NET UNDERWRITING GAIN OR LOSS	-5,287,956
NET INCOME	14,635,121
NET PREMIUMS WRITTEN	211,228,150
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW YORK MARINE & GENERAL INSURANCE CO
100 PARK AVENUE
NEW YORK, NY 10017 DOM: NY

ASSETS	193,556,591
LIABILITIES	125,733,753
CAPITAL STOCK	8,690,086
SURPLUS	59,132,752
NET UNDERWRITING GAIN OR LOSS	8,555,160
NET INCOME	12,342,236
NET PREMIUMS WRITTEN	63,142,063
MISSOURI DIRECT PREMIUMS WRITTEN	516,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,330
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEWARK INSURANCE COMPANY
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: NJ

ASSETS	257,510,638
LIABILITIES	206,304,340
CAPITAL STOCK	2,500,000
SURPLUS	48,706,297
NET UNDERWRITING GAIN OR LOSS	-1,669,520
NET INCOME	5,495,470
NET PREMIUMS WRITTEN	127,742,257
MISSOURI DIRECT PREMIUMS WRITTEN	55,984
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,626
MISSOURI WORKERS' COMPENSATION TAX	383
MISSOURI SECOND INJURY FUND ASSESSMENT	145

NICHIDO FIRE & MARINE INS CO (U S BRANCH)
99 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	32,997,091
LIABILITIES	21,133,959
CAPITAL STOCK	
SURPLUS	11,863,132
NET UNDERWRITING GAIN OR LOSS	-2,016,414
NET INCOME	-209,356
NET PREMIUMS WRITTEN	10,523,718
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	124,150
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH AMERICAN REINSURANCE CORP
237 PARK AVENUE
NEW YORK, NY 10017 DOM: NY

ASSETS	854,017,020
LIABILITIES	639,299,029
CAPITAL STOCK	6,000,000
SURPLUS	208,717,991
NET UNDERWRITING GAIN OR LOSS	-11,456,053
NET INCOME	32,248,628
NET PREMIUMS WRITTEN	291,360,046
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

NORTH AMERICAN SPECIALTY INSURANCE CO
650 ELM STREET, #600
MANCHESTER, NH 03101 DOM: NH

ASSETS	16,278,837
LIABILITIES	3,427,180
CAPITAL STOCK	2,500,000
SURPLUS	10,351,657
NET UNDERWRITING GAIN OR LOSS	-1,414,371
NET INCOME	-1,582,509
NET PREMIUMS WRITTEN	2,465,244
MISSOURI DIRECT PREMIUMS WRITTEN	29,444
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	729
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH RIVER INSURANCE COMPANY
305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: NJ

ASSETS	1,409,050,010
LIABILITIES	1,233,955,996
CAPITAL STOCK	2,500,000
SURPLUS	172,594,014
NET UNDERWRITING GAIN OR LOSS	-53,436,948
NET INCOME	71,060,361
NET PREMIUMS WRITTEN	538,942,993
MISSOURI DIRECT PREMIUMS WRITTEN	9,838,253
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	142,824
MISSOURI WORKERS' COMPENSATION TAX	75,833
MISSOURI SECOND INJURY FUND ASSESSMENT	33,897

NORTHBROOK INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	14,289,356
LIABILITIES	3,409,532
CAPITAL STOCK	2,500,000
SURPLUS	8,379,825
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	695,715
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	206,645
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37
MISSOURI WORKERS' COMPENSATION TAX	6,063
MISSOURI SECOND INJURY FUND ASSESSMENT	3,365

NORTHBROOK PROPERTY & CASUALTY INSURANCE CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	140,082,303
LIABILITIES	27,238,255
CAPITAL STOCK	3,000,000
SURPLUS	109,844,048
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	9,754,918
NET PREMIUMS WRITTEN	112,844,048
MISSOURI DIRECT PREMIUMS WRITTEN	3,238,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,797
MISSOURI WORKERS' COMPENSATION TAX	60,807
MISSOURI SECOND INJURY FUND ASSESSMENT	11,509

NORTHERN ASSURANCE CO OF AMERICA
ONE BEACON STREET
BOSTON, MA 02108 DOM: VT

ASSETS	454,946,896
LIABILITIES	331,578,812
CAPITAL STOCK	2,500,000
SURPLUS	120,868,085
NET UNDERWRITING GAIN OR LOSS	-18,380,733
NET INCOME	20,056,012
NET PREMIUMS WRITTEN	221,993,526
MISSOURI DIRECT PREMIUMS WRITTEN	4,985,102
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,503
MISSOURI WORKERS' COMPENSATION TAX	7,683
MISSOURI SECOND INJURY FUND ASSESSMENT	854

NORTH ATLANTIC CASUALTY & SURETY INS CO, INC
P O BOX 841, 2528 US 31 S
GREENWOOD, IN 46142 DOM: IN

ASSETS	21,962,631
LIABILITIES	7,960,981
CAPITAL STOCK	2,500,000
SURPLUS	11,501,651
NET UNDERWRITING GAIN OR LOSS	-1,981,704
NET INCOME	-608,638
NET PREMIUMS WRITTEN	3,895,168
MISSOURI DIRECT PREMIUMS WRITTEN	6,678
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	134
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH STAR REINSURANCE CORP
MORRIS CORPORATE CENTER I, 300 INTERPACE PKWY
PARSIPPANY, NJ 07054 DOM: DE

ASSETS	422,391,632
LIABILITIES	337,733,250
CAPITAL STOCK	3,000,000
SURPLUS	81,658,382
NET UNDERWRITING GAIN OR LOSS	-17,904,987
NET INCOME	4,748,393
NET PREMIUMS WRITTEN	103,038,923
MISSOURI DIRECT PREMIUMS WRITTEN	59,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,281
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHBROOK NATIONAL INSURANCE COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	16,281,768
LIABILITIES	5,559,650
CAPITAL STOCK	2,500,000
SURPLUS	8,222,118
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	732,571
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	955,971
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,371
MISSOURI WORKERS' COMPENSATION TAX	16,039
MISSOURI SECOND INJURY FUND ASSESSMENT	4,107

NORTHEASTERN INS CO OF HARTFORD OF AMERICA
P O BOX 1848
DES MOINES, IA 50306 DOM: CT

ASSETS	89,745,202
LIABILITIES	75,500,499
CAPITAL STOCK	3,000,000
SURPLUS	11,244,703
NET UNDERWRITING GAIN OR LOSS	-9,703,452
NET INCOME	2,080,141
NET PREMIUMS WRITTEN	374,873
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHERN INS CO OF NEW YORK
P O BOX 91
BALTIMORE, MD 21203 DOM: NY

ASSETS	43,154,354
LIABILITIES	748,413
CAPITAL STOCK	9,762,500
SURPLUS	32,643,441
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,556,847
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	10,595,701
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	187,806
MISSOURI WORKERS' COMPENSATION TAX	14,520
MISSOURI SECOND INJURY FUND ASSESSMENT	12,608

PROPERTY & CASUALTY COMPANIES

NORTHLAND INSURANCE COMPANY
HAMM BUILDING
ST PAUL, MN 55102 DOM: MN

ASSETS	165,003,060
LIABILITIES	108,241,861
CAPITAL STOCK	2,500,000
SURPLUS	54,261,199
NET UNDERWRITING GAIN OR LOSS	8,475,535
NET INCOME	10,933,381
NET PREMIUMS WRITTEN	97,967,241
MISSOURI DIRECT PREMIUMS WRITTEN	4,342,722
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,945
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NATIONAL INSURANCE COMPANY
P O BOX 2070
MILWAUKEE, WI 53201-2070 DOM: WI

ASSETS	178,067,410
LIABILITIES	144,499,988
CAPITAL STOCK	4,010,000
SURPLUS	29,557,422
NET UNDERWRITING GAIN OR LOSS	-28,885,907
NET INCOME	-44,642,005
NET PREMIUMS WRITTEN	-2,528,339
MISSOURI DIRECT PREMIUMS WRITTEN	738,269
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,418
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	7,356

NWNL GENERAL INSURANCE COMPANY
P O BOX 1725
MINNEAPOLIS, MN 55440 DOM: MN

ASSETS	9,774,475
LIABILITIES	4,066,950
CAPITAL STOCK	2,000,000
SURPLUS	3,707,525
NET UNDERWRITING GAIN OR LOSS	-3,354,605
NET INCOME	-2,397,577
NET PREMIUMS WRITTEN	4,190,132
MISSOURI DIRECT PREMIUMS WRITTEN	208,315
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,018
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OCCIDENTAL FIRE & CASUALTY CO OF NORTH CAROLINA
702 OBERLIN ROAD, P O BOX 10800
RALEIGH, NC 27605-0234 DOM: NC

ASSETS	110,955,170
LIABILITIES	94,123,560
CAPITAL STOCK	2,500,000
SURPLUS	14,331,610
NET UNDERWRITING GAIN OR LOSS	-12,493,169
NET INCOME	-7,979,007
NET PREMIUMS WRITTEN	29,934,448
MISSOURI DIRECT PREMIUMS WRITTEN	26,022
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	669
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	266

OHIO FARMERS INSURANCE COMPANY
WESTFIELD CENTER, OH 44251
DOM: OH

ASSETS	485,411,430
LIABILITIES	289,954,013
CAPITAL STOCK	
SURPLUS	195,457,417
NET UNDERWRITING GAIN OR LOSS	-1,397,209
NET INCOME	11,212,440
NET PREMIUMS WRITTEN	203,616,234
MISSOURI DIRECT PREMIUMS WRITTEN	14,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	324
MISSOURI WORKERS' COMPENSATION TAX	1
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NATIONAL CASUALTY COMPANY
P O BOX 2070
MILWAUKEE, WI 53201-2070 DOM: WI

ASSETS	266,143,194
LIABILITIES	203,480,660
CAPITAL STOCK	2,350,000
SURPLUS	62,662,534
NET UNDERWRITING GAIN OR LOSS	-1,201,333
NET INCOME	21,612,502
NET PREMIUMS WRITTEN	125,276,748
MISSOURI DIRECT PREMIUMS WRITTEN	1,454,421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,241
MISSOURI WORKERS' COMPENSATION TAX	20,059
MISSOURI SECOND INJURY FUND ASSESSMENT	6,405

NORTHWESTERN PACIFIC INDEMNITY COMPANY
1500 SW FIRST AVENUE
PORTLAND, OR 97201 DOM: OR

ASSETS	15,055,651
LIABILITIES	6,800
CAPITAL STOCK	1,000,000
SURPLUS	14,048,851
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	963,201
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	240
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NWNL REINSURANCE COMPANY
P O BOX 20
MINNEAPOLIS, MN 55440 DOM: NC

ASSETS	200,181,508
LIABILITIES	153,756,487
CAPITAL STOCK	4,166,673
SURPLUS	42,258,348
NET UNDERWRITING GAIN OR LOSS	-2,677,870
NET INCOME	8,168,437
NET PREMIUMS WRITTEN	75,062,360
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	730
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OHIO CASUALTY INSURANCE COMPANY
136 N 3RD STREET
HAMILTON, OH 45025 DOM: OH

ASSETS	1,304,611,367
LIABILITIES	862,209,798
CAPITAL STOCK	2,950,892
SURPLUS	439,450,677
NET UNDERWRITING GAIN OR LOSS	-9,100,650
NET INCOME	31,524,476
NET PREMIUMS WRITTEN	639,021,416
MISSOURI DIRECT PREMIUMS WRITTEN	5,824,776
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113,873
MISSOURI WORKERS' COMPENSATION TAX	27,634
MISSOURI SECOND INJURY FUND ASSESSMENT	5,988

OHIO GENERAL INSURANCE COMPANY
800 E 101ST TERRACE, SUITE 250
KANSAS CITY, MO 64131 DOM: OH

ASSETS	8,470,046
LIABILITIES	4,442,863
CAPITAL STOCK	2,500,000
SURPLUS	1,527,183
NET UNDERWRITING GAIN OR LOSS	-816,555
NET INCOME	-398,027
NET PREMIUMS WRITTEN	5,247,849
MISSOURI DIRECT PREMIUMS WRITTEN	1,224,790
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,704
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

OLD RELIABLE CASUALTY COMPANY
231 W LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119 DOM: MO

ASSETS	4,117,339
LIABILITIES	391,541
CAPITAL STOCK	1,000,000
SURPLUS	2,725,798
NET UNDERWRITING GAIN OR LOSS	-248,195
NET INCOME	49,084
NET PREMIUMS WRITTEN	5,368,505
MISSOURI DIRECT PREMIUMS WRITTEN	3,095,729
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,240,302
MISSOURI PREMIUM TAX	59,014
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OMAHA INDEMNITY COMPANY
3102 FARNAM STREET
OMAHA, NE 68131 DOM: WI

ASSETS	170,668,085
LIABILITIES	164,461,499
CAPITAL STOCK	2,250,000
SURPLUS	3,956,585
NET UNDERWRITING GAIN OR LOSS	-14,011,763
NET INCOME	-7,623,200
NET PREMIUMS WRITTEN	11,270,048
MISSOURI DIRECT PREMIUMS WRITTEN	-183,950
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ORMOND REINSURANCE COMPANY
140 S ATLANTIC AVE, P O BOX 2574
ORMOND BEACH, FL 32074 DOM: FL

ASSETS	20,973,438
LIABILITIES	19,409,580
CAPITAL STOCK	1,000,000
SURPLUS	563,858
NET UNDERWRITING GAIN OR LOSS	-20,465
NET INCOME	342,327
NET PREMIUMS WRITTEN	509,393
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	700
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OWENSVILLE MUTUAL INSURANCE COMPANY
708 W WASHINGTON
CUBA, MO 65453 DOM: MO

ASSETS	116,694
LIABILITIES	73,287
CAPITAL STOCK	
SURPLUS	43,407
NET UNDERWRITING GAIN OR LOSS	31,196
NET INCOME	30,448
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	52,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC COMPENSATION INSURANCE COMPANY
950 ELM AVENUE
SAN BRUNO, CA 94066 DOM: CA

ASSETS	93,360,886
LIABILITIES	68,099,329
CAPITAL STOCK	1,200,000
SURPLUS	24,061,557
NET UNDERWRITING GAIN OR LOSS	3,874,193
NET INCOME	4,719,852
NET PREMIUMS WRITTEN	55,573,715
MISSOURI DIRECT PREMIUMS WRITTEN	73,701,673
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD REPUBLIC INSURANCE COMPANY
P O BOX 789
GREENSBURG, PA 15601 DOM: PA

ASSETS	1,060,543,461
LIABILITIES	836,967,735
CAPITAL STOCK	2,430,000
SURPLUS	221,165,726
NET UNDERWRITING GAIN OR LOSS	23,049,060
NET INCOME	31,547,381
NET PREMIUMS WRITTEN	243,998,153
MISSOURI DIRECT PREMIUMS WRITTEN	12,719,198
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	164,298
MISSOURI WORKERS' COMPENSATION TAX	97,998
MISSOURI SECOND INJURY FUND ASSESSMENT	44,763

OMAHA PROPERTY & CASUALTY INSURANCE CO
3102 FARNAM STREET
OMAHA, NE 68131 DOM: DE

ASSETS	56,974,969
LIABILITIES	41,607,698
CAPITAL STOCK	2,500,000
SURPLUS	12,867,270
NET UNDERWRITING GAIN OR LOSS	-1,021,808
NET INCOME	2,827,524
NET PREMIUMS WRITTEN	22,744,399
MISSOURI DIRECT PREMIUMS WRITTEN	1,646,446
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,344
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OSAGE COUNTY FARMERS MUTUAL AID ASSN
RT 1
META, MO 65058 DOM: MO

ASSETS	405,783
LIABILITIES	-0-
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	41,321
NET INCOME	64,583
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OWNERS INSURANCE COMPANY
P O BOX 30660
LANSING, MI 48909 DOM: OH

ASSETS	27,030,142
LIABILITIES	17,314,248
CAPITAL STOCK	2,000,000
SURPLUS	7,715,894
NET UNDERWRITING GAIN OR LOSS	6,286,826
NET INCOME	3,979,708
NET PREMIUMS WRITTEN	12,987,749
MISSOURI DIRECT PREMIUMS WRITTEN	374,019
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,097
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC EMPLOYERS INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CA

ASSETS	417,150,721
LIABILITIES	302,825,498
CAPITAL STOCK	2,356,617
SURPLUS	111,968,607
NET UNDERWRITING GAIN OR LOSS	-2,465,154
NET INCOME	12,531,025
NET PREMIUMS WRITTEN	113,998,339
MISSOURI DIRECT PREMIUMS WRITTEN	22,032,188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX	232,767
MISSOURI WORKERS' COMPENSATION TAX	222,253
MISSOURI SECOND INJURY FUND ASSESSMENT	78,555

PROPERTY & CASUALTY COMPANIES

PACIFIC INDEMNITY COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: CA

ASSETS	969,443,374
LIABILITIES	764,952,607
CAPITAL STOCK	5,535,000
SURPLUS	198,955,767
NET UNDERWRITING GAIN OR LOSS	16,567,457
NET INCOME	47,499,176
NET PREMIUMS WRITTEN	434,958,605
MISSOURI DIRECT PREMIUMS WRITTEN	484,370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	5,860
MISSOURI WORKERS' COMPENSATION TAX	3,429
MISSOURI SECOND INJURY FUND ASSESSMENT	7,204

PACIFIC MARINE INSURANCE COMPANY
P O BOX C-19139
SEATTLE, WA 98109 DOM: WA

ASSETS	35,971,664
LIABILITIES	89,145,486
CAPITAL STOCK	2,350,000
SURPLUS	-55,523,842
NET UNDERWRITING GAIN OR LOSS	-16,052,963
NET INCOME	-13,510,268
NET PREMIUMS WRITTEN	18,236,146
MISSOURI DIRECT PREMIUMS WRITTEN	26,699
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	520
MISSOURI WORKERS' COMPENSATION TAX	21
MISSOURI SECOND INJURY FUND ASSESSMENT	4

PATRONS & FARMERS MUTUAL FIRE INS CO OF CASS CO, MO
P O BOX 236
HARRISONVILLE, MO 64701 DOM: MO

ASSETS	1,415,180
LIABILITIES	
CAPITAL STOCK	
SURPLUS	1,415,180
NET UNDERWRITING GAIN OR LOSS	-64,120
NET INCOME	80,442
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	390,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PATRONS MUTUAL INS CO OF LAFAYETTE COUNTY
RT 1, BOX 51A
CENTERVIEW, MO 64019 DOM: MO

ASSETS	167,705
LIABILITIES	
CAPITAL STOCK	
SURPLUS	167,705
NET UNDERWRITING GAIN OR LOSS	2,054
NET INCOME	13,011
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	49,845
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PAXTON NATIONAL INSURANCE
4700 ALLENTOWN BLVD
HARRISBURG, PA 17112 DOM: PA

ASSETS	9,187,996
LIABILITIES	5,639,767
CAPITAL STOCK	1,645,000
SURPLUS	1,903,229
NET UNDERWRITING GAIN OR LOSS	-267,539
NET INCOME	128,912
NET PREMIUMS WRITTEN	4,050,280
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PEERLESS INSURANCE COMPANY
62 MAPLE AVENUE
KEENE, NH 03431 DOM: NH

ASSETS	318,775,656
LIABILITIES	233,718,575
CAPITAL STOCK	8,848,635
SURPLUS	76,208,446
NET UNDERWRITING GAIN OR LOSS	-10,869,306
NET INCOME	10,800,642
NET PREMIUMS WRITTEN	177,483,435
MISSOURI DIRECT PREMIUMS WRITTEN	114,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,424
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENN-AMERICA INSURANCE COMPANY
420 S YORK ROAD
HATBORO, PA 19040 DOM: PA

ASSETS	33,695,806
LIABILITIES	25,041,843
CAPITAL STOCK	2,600,000
SURPLUS	6,053,963
NET UNDERWRITING GAIN OR LOSS	-1,026,124
NET INCOME	-602,759
NET PREMIUMS WRITTEN	13,156,503
MISSOURI DIRECT PREMIUMS WRITTEN	997,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,942
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PEN CASUALTY INSURANCE COMPANY
3130 WILSHIRE BLVD
SANTA MONICA, CA 90406 DOM: DE

ASSETS	23,298,462
LIABILITIES	11,430,382
CAPITAL STOCK	3,000,000
SURPLUS	8,868,080
NET UNDERWRITING GAIN OR LOSS	-1,609,770
NET INCOME	129,537
NET PREMIUMS WRITTEN	3,092,949
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA GENERAL INSURANCE COMPANY
436 WALNUT STREET
PHILADELPHIA, PA 19106-3714 DOM: PA

ASSETS	387,730,039
LIABILITIES	189,562,909
CAPITAL STOCK	2,400,000
SURPLUS	195,767,130
NET UNDERWRITING GAIN OR LOSS	-7,772,188
NET INCOME	14,876,698
NET PREMIUMS WRITTEN	114,514,626
MISSOURI DIRECT PREMIUMS WRITTEN	3,600,941
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,142
MISSOURI WORKERS' COMPENSATION TAX	1,603
MISSOURI SECOND INJURY FUND ASSESSMENT	749

PENNSYLVANIA MANUFACTURERS' ASSN INS CO
925 CHESTNUT STREET
PHILADELPHIA, PA 19107 DOM: PA

ASSETS	1,039,807,882
LIABILITIES	861,284,576
CAPITAL STOCK	3,092,600
SURPLUS	175,430,706
NET UNDERWRITING GAIN OR LOSS	-1,799,723
NET INCOME	21,700,847
NET PREMIUMS WRITTEN	399,034,447
MISSOURI DIRECT PREMIUMS WRITTEN	232,775
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	999
MISSOURI WORKERS' COMPENSATION TAX	5,485
MISSOURI SECOND INJURY FUND ASSESSMENT	1,548

PENNSYLVANIA MILLERS MUTUAL INSURANCE CO
P O BOX P, 15 PUBLIC SQUARE
WILKES-BARRE, PA 18773-0016 DOM: PA

ASSETS	72,000,036
LIABILITIES	39,762,315
CAPITAL STOCK	
SURPLUS	32,237,721
NET UNDERWRITING GAIN OR LOSS	-2,598,293
NET INCOME	1,779,831
NET PREMIUMS WRITTEN	27,523,322
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PERRY COUNTY MUTUAL INSURANCE COMPANY
P O BOX 93
PERRYVILLE, MO 63775 DOM: MO

ASSETS	778,538
LIABILITIES	-0-
CAPITAL STOCK	-0-
SURPLUS	778,538
NET UNDERWRITING GAIN OR LOSS	-15,801
NET INCOME	17,541
NET PREMIUMS WRITTEN	153,092
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHICO INSURANCE COMPANY
P O BOX 85
MECHANICSBURG, PA 17055-0085 DOM: PA

ASSETS	441,758,810
LIABILITIES	377,313,702
CAPITAL STOCK	3,000,000
SURPLUS	61,445,108
NET UNDERWRITING GAIN OR LOSS	-15,954,946
NET INCOME	10,448,749
NET PREMIUMS WRITTEN	122,937,794
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX ASSURANCE CO OF NEW YORK
1270 AVENUE OF THE AMERICAS, SUITE 2920
NEW YORK, NY 10020 DOM: NH

ASSETS	117,453,507
LIABILITIES	45,400,782
CAPITAL STOCK	5,000,000
SURPLUS	67,052,725
NET UNDERWRITING GAIN OR LOSS	27,658,557
NET INCOME	3,050,333
NET PREMIUMS WRITTEN	25,306,838
MISSOURI DIRECT PREMIUMS WRITTEN	20,323,456
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	992
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX REINSURANCE COMPANY
80 MAIDEN LANE
NEW YORK, NY 10038 DOM: CT

ASSETS	87,854,186
LIABILITIES	46,920,313
CAPITAL STOCK	2,500,000
SURPLUS	38,433,873
NET UNDERWRITING GAIN OR LOSS	3,250,168
NET INCOME	5,221,826
NET PREMIUMS WRITTEN	37,175,581
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO
1900 DERRY STREET
HARRISBURG, PA 17105 DOM: PA

ASSETS	544,080,511
LIABILITIES	450,788,946
CAPITAL STOCK	
SURPLUS	93,291,564
NET UNDERWRITING GAIN OR LOSS	-29,733,052
NET INCOME	2,765,661
NET PREMIUMS WRITTEN	271,384,361
MISSOURI DIRECT PREMIUMS WRITTEN	7,949,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	142,095
MISSOURI WORKERS' COMPENSATION TAX	24,148
MISSOURI SECOND INJURY FUND ASSESSMENT	10,947

PETROLEUM CASUALTY COMPANY
P O BOX 3342
HOUSTON, TX 77253-3342 DOM: TX

ASSETS	42,784,325
LIABILITIES	34,549,585
CAPITAL STOCK	1,250,000
SURPLUS	6,984,740
NET UNDERWRITING GAIN OR LOSS	-131,482
NET INCOME	2,849,958
NET PREMIUMS WRITTEN	13,474,580
MISSOURI DIRECT PREMIUMS WRITTEN	1,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	58
MISSOURI SECOND INJURY FUND ASSESSMENT	2

PHILADELPHIA REINSURANCE CORPORATION
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102 DOM: PA

ASSETS	172,661,049
LIABILITIES	109,552,160
CAPITAL STOCK	3,000,000
SURPLUS	60,108,889
NET UNDERWRITING GAIN OR LOSS	-4,726,208
NET INCOME	263,132
NET PREMIUMS WRITTEN	51,952,824
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: CT

ASSETS	1,903,632,451
LIABILITIES	1,381,217,942
CAPITAL STOCK	10,000,000
SURPLUS	512,414,509
NET UNDERWRITING GAIN OR LOSS	-15,435,834
NET INCOME	81,298,724
NET PREMIUMS WRITTEN	809,195,565
MISSOURI DIRECT PREMIUMS WRITTEN	4,026,887
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,609
MISSOURI WORKERS' COMPENSATION TAX	8,720
MISSOURI SECOND INJURY FUND ASSESSMENT	3,493

PHYSICIANS DEFENSE ASSOCIATION
P O BOX 1086
ROLLA, MO 65401 DOM: MO

ASSETS	230,589
LIABILITIES	197,867
CAPITAL STOCK	
SURPLUS	36,722
NET UNDERWRITING GAIN OR LOSS	37,702
NET INCOME	38,692
NET PREMIUMS WRITTEN	267,025
MISSOURI DIRECT PREMIUMS WRITTEN	267,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

PIKE COUNTY MUTUAL INSURANCE COMPANY
P O BOX 435, 22 W MAIN STREET
BOWLING GREEN, MO 63334 DOM: MO

ASSETS	701,133
LIABILITIES	2,141
CAPITAL STOCK	
SURPLUS	698,992
NET UNDERWRITING GAIN OR LOSS	24,696
NET INCOME	77,400
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	186,844
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLANET INSURANCE COMPANY
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103 DOM: WI

ASSETS	49,642,737
LIABILITIES	41,991,954
CAPITAL STOCK	2,350,000
SURPLUS	5,300,783
NET UNDERWRITING GAIN OR LOSS	-367,099
NET INCOME	2,147,322
NET PREMIUMS WRITTEN	12,025,216
MISSOURI DIRECT PREMIUMS WRITTEN	2,944,999
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,354
MISSOURI WORKERS' COMPENSATION TAX	1,205
MISSOURI SECOND INJURY FUND ASSESSMENT	818

PMI MORTGAGE INSURANCE COMPANY
601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111 DOM: AZ

ASSETS	440,733,205
LIABILITIES	215,185,489
CAPITAL STOCK	2,000,000
SURPLUS	223,547,716
NET UNDERWRITING GAIN OR LOSS	-106,107,619
NET INCOME	-38,116,634
NET PREMIUMS WRITTEN	81,779,983
MISSOURI DIRECT PREMIUMS WRITTEN	608,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	12,162
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRAIRIE STATE FARMERS INSURANCE ASSN
303 E WASHINGTON STREET
BLOOMINGTON, IL 61701 DOM: IL

ASSETS	6,812,277
LIABILITIES	2,683,727
CAPITAL STOCK	
SURPLUS	4,128,550
NET UNDERWRITING GAIN OR LOSS	375,730
NET INCOME	324,712
NET PREMIUMS WRITTEN	730,122
MISSOURI DIRECT PREMIUMS WRITTEN	803,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,660
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PREFERRED PHYSICIANS MUTUAL RISK RETENTION GROUP
323 W 8TH STREET
KANSAS CITY, MO 64105 DOM: MO

ASSETS	1,505,616
LIABILITIES	617,764
CAPITAL STOCK	
SURPLUS	887,852
NET UNDERWRITING GAIN OR LOSS	-131,573
NET INCOME	-97,091
NET PREMIUMS WRITTEN	651,095
MISSOURI DIRECT PREMIUMS WRITTEN	612,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	12,247
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLAINS INSURANCE COMPANY
MAIN STREET
CIMARRON, KS 67835 DOM: KS

ASSETS	13,049,552
LIABILITIES	9,177,090
CAPITAL STOCK	1,250,000
SURPLUS	2,622,462
NET UNDERWRITING GAIN OR LOSS	-616,379
NET INCOME	528,442
NET PREMIUMS WRITTEN	9,321,756
MISSOURI DIRECT PREMIUMS WRITTEN	1,099
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHI INSURANCE COMPANY
601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111 DOM: CA

ASSETS	22,850,272
LIABILITIES	5,440,440
CAPITAL STOCK	2,350,000
SURPLUS	15,059,832
NET UNDERWRITING GAIN OR LOSS	-800,765
NET INCOME	1,934,553
NET PREMIUMS WRITTEN	517,353
MISSOURI DIRECT PREMIUMS WRITTEN	3,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	426
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

POTOMAC INSURANCE COMPANY OF ILLINOIS
436 WALNUT STREET
PHILADELPHIA, PA 19106-3714 DOM: IL

ASSETS	53,401,320
LIABILITIES	26,080,873
CAPITAL STOCK	3,000,000
SURPLUS	24,320,447
NET UNDERWRITING GAIN OR LOSS	-863,579
NET INCOME	3,391,393
NET PREMIUMS WRITTEN	12,723,847
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PREFERRED ABSTAINERS INSURANCE COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265 DOM: IA

ASSETS	11,959,418
LIABILITIES	6,653,044
CAPITAL STOCK	
SURPLUS	5,306,374
NET UNDERWRITING GAIN OR LOSS	-258,829
NET INCOME	-27,139
NET PREMIUMS WRITTEN	8,567,321
MISSOURI DIRECT PREMIUMS WRITTEN	713
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PREFERRED RISK MUTUAL INSURANCE COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265 DOM: IA

ASSETS	221,622,471
LIABILITIES	131,046,599
CAPITAL STOCK	
SURPLUS	90,575,872
NET UNDERWRITING GAIN OR LOSS	2,452,481
NET INCOME	18,113,948
NET PREMIUMS WRITTEN	136,248,255
MISSOURI DIRECT PREMIUMS WRITTEN	4,260,234
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	77,054
MISSOURI WORKERS' COMPENSATION TAX	12,226
MISSOURI SECOND INJURY FUND ASSESSMENT	3,061

PROPERTY & CASUALTY COMPANIES

PREMIER ALLIANCE INSURANCE COMPANY
ONE WESTBROOK CORPORATE CENTER
WESTCHESTER, IL 60153 DOM: CA

ASSETS	9,237,510
LIABILITIES	4,256,111
CAPITAL STOCK	2,350,000
SURPLUS	2,631,399
NET UNDERWRITING GAIN OR LOSS	-919,785
NET INCOME	-393,225
NET PREMIUMS WRITTEN	1,218,566
MISSOURI DIRECT PREMIUMS WRITTEN	1,344,469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,954
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRINCIPAL CASUALTY INSURANCE CO
711 HIGH STREET
DES MOINES, IA 50309 DOM: IA

ASSETS	288,521,062
LIABILITIES	190,431,451
CAPITAL STOCK	2,500,440
SURPLUS	95,589,171
NET UNDERWRITING GAIN OR LOSS	-10,030,607
NET INCOME	-1,041,496
NET PREMIUMS WRITTEN	75,732,580
MISSOURI DIRECT PREMIUMS WRITTEN	2,218,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,732
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROFESSIONAL MUTUAL INSURANCE COMPANY
P O BOX 8707
KANSAS CITY, MO 64114 DOM: MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,634
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE NORTHWESTERN INSURANCE CO
P O BOX 5070
CLEVELAND, OH 44101 DOM: OH

ASSETS	45,635,314
LIABILITIES	24,530,742
CAPITAL STOCK	2,400,000
SURPLUS	18,704,572
NET UNDERWRITING GAIN OR LOSS	424,150
NET INCOME	1,740,924
NET PREMIUMS WRITTEN	22,271,012
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE SPECIALTY INSURANCE COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: OH

ASSETS	168,476,940
LIABILITIES	119,936,805
CAPITAL STOCK	2,500,000
SURPLUS	46,040,135
NET UNDERWRITING GAIN OR LOSS	2,332,818
NET INCOME	6,224,014
NET PREMIUMS WRITTEN	122,490,560
MISSOURI DIRECT PREMIUMS WRITTEN	584,860
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,716
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRESERVER ASSURANCE COMPANY, THE
1650 SYCAMORE AVENUE
BOHEMIA, NY 11716 DOM: NY

ASSETS	6,135,436
LIABILITIES	2,007,137
CAPITAL STOCK	2,500,000
SURPLUS	1,628,299
NET UNDERWRITING GAIN OR LOSS	-1,633,384
NET INCOME	-1,396,586
NET PREMIUMS WRITTEN	1,396,586
MISSOURI DIRECT PREMIUMS WRITTEN	942,189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROFESSIONAL MUTUAL INS CO RISK RETENTION GROUP
P O BOX 8470
KANSAS CITY, MO 64114-0470 DOM: MO

ASSETS	23,795,732
LIABILITIES	16,157,626
CAPITAL STOCK	
SURPLUS	7,638,105
NET UNDERWRITING GAIN OR LOSS	-30,920
NET INCOME	162,038
NET PREMIUMS WRITTEN	19,698,330
MISSOURI DIRECT PREMIUMS WRITTEN	3,010,373
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	850,420
MISSOURI PREMIUM TAX	60,207
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE CASUALTY INSURANCE COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: OH

ASSETS	1,032,003,148
LIABILITIES	757,038,206
CAPITAL STOCK	
SURPLUS	274,964,942
NET UNDERWRITING GAIN OR LOSS	12,724,463
NET INCOME	22,002,360
NET PREMIUMS WRITTEN	655,949,820
MISSOURI DIRECT PREMIUMS WRITTEN	16,890,298
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	467,106
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE PREFERRED INSURANCE CO
P O BOX 5070
CLEVELAND, OH 44101 DOM: OH

ASSETS	117,473,658
LIABILITIES	89,275,265
CAPITAL STOCK	2,350,000
SURPLUS	25,848,393
NET UNDERWRITING GAIN OR LOSS	1,272,446
NET INCOME	3,510,778
NET PREMIUMS WRITTEN	69,858,162
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY TRUST CO OF ST LOUIS
10 BROADWAY
ST LOUIS, MO 63102 DOM: MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

PROTECTIVE CASUALTY INSURANCE COMPANY
P O BOX 80293
BATON ROUGE, LA 70898 DOM: MO

ASSETS	9,227,448
LIABILITIES	7,607,881
CAPITAL STOCK	1,000,000
SURPLUS	619,567
NET UNDERWRITING GAIN OR LOSS	-874,869
NET INCOME	-438,952
NET PREMIUMS WRITTEN	4,014,283
MISSOURI DIRECT PREMIUMS WRITTEN	27,980
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	880,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE INSURANCE COMPANY
3100 N MERIDIAN STREET
INDIANAPOLIS, IN 46208 DOM: IN

ASSETS	248,706,429
LIABILITIES	173,441,271
CAPITAL STOCK	2,550,000
SURPLUS	72,715,158
NET UNDERWRITING GAIN OR LOSS	6,323,924
NET INCOME	11,241,109
NET PREMIUMS WRITTEN	58,069,273
MISSOURI DIRECT PREMIUMS WRITTEN	3,673,557
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,208
MISSOURI WORKERS' COMPENSATION TAX	749
MISSOURI SECOND INJURY FUND ASSESSMENT	1,318

PROVIDENCE WASHINGTON INSURANCE COMPANY
20 WASHINGTON PLACE
PROVIDENCE, RI 02901 DOM: RI

ASSETS	223,230,369
LIABILITIES	167,578,219
CAPITAL STOCK	5,021,200
SURPLUS	50,630,950
NET UNDERWRITING GAIN OR LOSS	802,463
NET INCOME	15,880,585
NET PREMIUMS WRITTEN	100,152,879
MISSOURI DIRECT PREMIUMS WRITTEN	2,801,297
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,876
MISSOURI WORKERS' COMPENSATION TAX	3,941
MISSOURI SECOND INJURY FUND ASSESSMENT	720

PROVIDERS INSURANCE COMPANY
P O BOX 1498
JEFFERSON CITY, MO 65102 DOM: MO

ASSETS	13,978,020
LIABILITIES	11,816,402
CAPITAL STOCK	800,000
SURPLUS	2,161,618
NET UNDERWRITING GAIN OR LOSS	-2,102,305
NET INCOME	-1,080,771
NET PREMIUMS WRITTEN	-4,164,582
MISSOURI DIRECT PREMIUMS WRITTEN	16,610,962
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX	317,111
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	3,460

PRUDENTIAL GENERAL INSURANCE COMPANY
23 MAIN STREET
HOLMDEL, NJ 07733 DOM: DE

ASSETS	21,552,197
LIABILITIES	11,889,284
CAPITAL STOCK	3,500,000
SURPLUS	6,162,913
NET UNDERWRITING GAIN OR LOSS	-987,656
NET INCOME	648,411
NET PREMIUMS WRITTEN	7,793,503
MISSOURI DIRECT PREMIUMS WRITTEN	356,223
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,066
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTION MUTUAL INSURANCE COMPANY
300 S NORTHWEST HIGHWAY
PARK RIDGE, IL 60068 DOM: IL

ASSETS	540,369,534
LIABILITIES	252,107,645
CAPITAL STOCK	
SURPLUS	288,261,889
NET UNDERWRITING GAIN OR LOSS	43,975,896
NET INCOME	55,279,459
NET PREMIUMS WRITTEN	18,810,336
MISSOURI DIRECT PREMIUMS WRITTEN	449,158
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,897
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE NATIONAL INS CO OF OMAHA
105 S 17TH STREET
OMAHA, NE 68102 DOM: NE

ASSETS	106,437,048
LIABILITIES	86,485,500
CAPITAL STOCK	2,050,000
SURPLUS	17,901,548
NET UNDERWRITING GAIN OR LOSS	-745,797
NET INCOME	-9,498,368
NET PREMIUMS WRITTEN	5,434
MISSOURI DIRECT PREMIUMS WRITTEN	62
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	116
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDENT GENERAL INSURANCE COMPANY
ONE FOUNTAIN SQUARE
CHATTANOOGA, TN 37402 DOM: TN

ASSETS	47,570,860
LIABILITIES	28,623,919
CAPITAL STOCK	2,500,000
SURPLUS	16,446,941
NET UNDERWRITING GAIN OR LOSS	-8,565,583
NET INCOME	-5,031,971
NET PREMIUMS WRITTEN	27,371,427
MISSOURI DIRECT PREMIUMS WRITTEN	-222
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL COMMERCIAL INSURANCE COMPANY
23 MAIN STREET
HOLMDEL, NJ 07733 DOM: DE

ASSETS	18,761,397
LIABILITIES	8,078,732
CAPITAL STOCK	3,500,000
SURPLUS	7,182,665
NET UNDERWRITING GAIN OR LOSS	47,549
NET INCOME	929,734
NET PREMIUMS WRITTEN	885,631
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL-LMI COMMERCIAL INSURANCE COMPANY
900 SPRINGMILL ROAD, P O BOX 969
MANSFIELD, OH 44901-0969 DOM: OH

ASSETS	108,631,963
LIABILITIES	58,439,634
CAPITAL STOCK	3,000,000
SURPLUS	47,193,329
NET UNDERWRITING GAIN OR LOSS	-16,761,323
NET INCOME	4,399,509
NET PREMIUMS WRITTEN	58,857,514
MISSOURI DIRECT PREMIUMS WRITTEN	1,056,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,321
MISSOURI WORKERS' COMPENSATION TAX	351
MISSOURI SECOND INJURY FUND ASSESSMENT	421

PROPERTY & CASUALTY COMPANIES

PRUDENTIAL MORTGAGE INSURANCE COMPANY
PRUDENTIAL PLAZA
NEWARK, NJ 07101 DOM: MD

ASSETS	7,373,539
LIABILITIES	3,072,769
CAPITAL STOCK	1,000,000
SURPLUS	3,300,770
NET UNDERWRITING GAIN OR LOSS	-43,977
NET INCOME	115,855
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL REINSURANCE COMPANY
100 MULBERRY STREET
NEWARK, NJ 07102 DOM: DE

ASSETS	2,189,821,677
LIABILITIES	1,791,889,549
CAPITAL STOCK	2,500,000
SURPLUS	395,432,128
NET UNDERWRITING GAIN OR LOSS	-46,546,650
NET INCOME	49,924,138
NET PREMIUMS WRITTEN	681,705,915
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PUTNAM REINSURANCE COMPANY
99 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	287,532,122
LIABILITIES	189,023,396
CAPITAL STOCK	2,500,000
SURPLUS	96,008,726
NET UNDERWRITING GAIN OR LOSS	-4,627,494
NET INCOME	2,812,209
NET PREMIUMS WRITTEN	150,103,195
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RAMSEY INSURANCE COMPANY
445 MINNESOTA STREET, SUITE 900
ST PAUL, MN 55101 DOM: MN

ASSETS	41,121,265
LIABILITIES	29,259,033
CAPITAL STOCK	2,500,000
SURPLUS	9,362,232
NET UNDERWRITING GAIN OR LOSS	-806,564
NET INCOME	2,784,049
NET PREMIUMS WRITTEN	12,939,346
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	714
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RECIPROCAL EXCHANGE, SUBSCRIBERS AT
92ND & STATE LINE
KANSAS CITY, MO 64114 DOM: MO

ASSETS	47,571,782
LIABILITIES	38,013,808
CAPITAL STOCK	
SURPLUS	9,557,974
NET UNDERWRITING GAIN OR LOSS	-1,568,849
NET INCOME	-61,042
NET PREMIUMS WRITTEN	26,832,035
MISSOURI DIRECT PREMIUMS WRITTEN	1,273,360
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	950,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	38,206
MISSOURI SECOND INJURY FUND ASSESSMENT	3,644

PRUDENTIAL PROPERTY & CASUALTY COMPANY
23 MAIN STREET
HOLMDEL, NJ 07733 DOM: IN

ASSETS	2,412,982,291
LIABILITIES	1,827,077,016
CAPITAL STOCK	4,000,000
SURPLUS	581,905,275
NET UNDERWRITING GAIN OR LOSS	-48,292,472
NET INCOME	91,102,984
NET PREMIUMS WRITTEN	1,164,904,565
MISSOURI DIRECT PREMIUMS WRITTEN	8,448,214
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	162,981
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PURITAN INSURANCE COMPANY
P O BOX 2979
OVERLAND PARK, KS 66201 DOM: CT

ASSETS	454,474,110
LIABILITIES	399,245,449
CAPITAL STOCK	2,500,000
SURPLUS	52,728,661
NET UNDERWRITING GAIN OR LOSS	-128,051,086
NET INCOME	-50,728,839
NET PREMIUMS WRITTEN	76,767,292
MISSOURI DIRECT PREMIUMS WRITTEN	117,213
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,344
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RALLS COUNTY FARMERS MUTUAL FIRE INSURANCE CO
RFD 2, BOX 2393
CENTER, MO 63436 DOM: MO

ASSETS	1,053,185
LIABILITIES	170,181
CAPITAL STOCK	
SURPLUS	1,883,005
NET UNDERWRITING GAIN OR LOSS	10,101
NET INCOME	76,843
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	159,297
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RANGER INSURANCE COMPANY
P O BOX 2807
HOUSTON, TX 77252-2807 DOM: DE

ASSETS	378,111,896
LIABILITIES	298,440,794
CAPITAL STOCK	2,500,000
SURPLUS	77,171,102
NET UNDERWRITING GAIN OR LOSS	-18,481,478
NET INCOME	4,131,179
NET PREMIUMS WRITTEN	131,198,227
MISSOURI DIRECT PREMIUMS WRITTEN	3,713,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX	63,645
MISSOURI WORKERS' COMPENSATION TAX	6,812
MISSOURI SECOND INJURY FUND ASSESSMENT	4,724

REDLAND INSURANCE COMPANY
535 WEST BROADWAY
COUNCIL BLUFFS, IA 51503 DOM: IA

ASSETS	8,116,082
LIABILITIES	2,610,610
CAPITAL STOCK	2,000,000
SURPLUS	3,505,472
NET UNDERWRITING GAIN OR LOSS	468,650
NET INCOME	387,670
NET PREMIUMS WRITTEN	2,951,802
MISSOURI DIRECT PREMIUMS WRITTEN	923,195
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,514
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

REGENT INSURANCE COMPANY
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596 DOM: WI

ASSETS	93,548,417
LIABILITIES	66,272,536
CAPITAL STOCK	1,150,000
SURPLUS	26,125,881
NET UNDERWRITING GAIN OR LOSS	1,284,117
NET INCOME	3,890,417
NET PREMIUMS WRITTEN	51,616,119
MISSOURI DIRECT PREMIUMS WRITTEN	656,243
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,195
MISSOURI WORKERS' COMPENSATION TAX	1,500
MISSOURI SECOND INJURY FUND ASSESSMENT	1,579

REINSURANCE CORP OF NEW YORK
80 MAIDEN LANE
NEW YORK, NY 10038 DOM: NY

ASSETS	272,750,707
LIABILITIES	199,667,851
CAPITAL STOCK	2,000,000
SURPLUS	73,082,856
NET UNDERWRITING GAIN OR LOSS	-8,476,478
NET INCOME	7,110,973
NET PREMIUMS WRITTEN	109,044,842
MISSOURI DIRECT PREMIUMS WRITTEN	8,712,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC INSURANCE COMPANY
P O BOX 660560
DALLAS, TX 75266 DOM: DE

ASSETS	677,113,523
LIABILITIES	504,814,122
CAPITAL STOCK	12,000,000
SURPLUS	160,299,401
NET UNDERWRITING GAIN OR LOSS	-11,314,158
NET INCOME	53,329,535
NET PREMIUMS WRITTEN	372,145,897
MISSOURI DIRECT PREMIUMS WRITTEN	1,491,468
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,559
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC MUTUAL INSURANCE COMPANY
ONE INSURANCE SQUARE
CELINA, OH 45822 DOM: OH

ASSETS	17,649,080
LIABILITIES	14,424,234
CAPITAL STOCK	
SURPLUS	3,224,846
NET UNDERWRITING GAIN OR LOSS	-1,756,950
NET INCOME	-1,067,576
NET PREMIUMS WRITTEN	11,528,551
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RISK CONTROL ASSOCIATES, INC.
1111 S GLENSTONE, SUITE 3-102
SPRINGFIELD, MO 65808 DOM: MO

ASSETS	23,048,574
LIABILITIES	31,915,510
CAPITAL STOCK	
SURPLUS	-8,866,936
NET UNDERWRITING GAIN OR LOSS	-4,504,109
NET INCOME	-3,415,163
NET PREMIUMS WRITTEN	13,062,925
MISSOURI DIRECT PREMIUMS WRITTEN	13,062,925
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REINSURANCE CO OF AMERICA, INC
10 S LASALLE STREET
CHICAGO, IL 60603-1099 DOM: IL

ASSETS	46,922,120
LIABILITIES	43,934,746
CAPITAL STOCK	2,350,000
SURPLUS	637,374
NET UNDERWRITING GAIN OR LOSS	-3,914,771
NET INCOME	-2,606,158
NET PREMIUMS WRITTEN	2,232,032
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	170
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RELIANCE INSURANCE COMPANY
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103 DOM: PA

ASSETS	2,293,670,392
LIABILITIES	1,739,964,010
CAPITAL STOCK	41,729,560
SURPLUS	511,976,822
NET UNDERWRITING GAIN OR LOSS	-32,304,691
NET INCOME	88,266,404
NET PREMIUMS WRITTEN	1,058,219,073
MISSOURI DIRECT PREMIUMS WRITTEN	1,718,357
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,055
MISSOURI WORKERS' COMPENSATION TAX	8,327
MISSOURI SECOND INJURY FUND ASSESSMENT	3,393

REPUBLIC MORTGAGE INSURANCE COMPANY
P O BOX 2514
WINSTON-SALEM, NC 27102 DOM: NC

ASSETS	141,676,160
LIABILITIES	87,853,446
CAPITAL STOCK	2,000,000
SURPLUS	51,822,714
NET UNDERWRITING GAIN OR LOSS	-19,789,029
NET INCOME	-6,115,219
NET PREMIUMS WRITTEN	22,186,590
MISSOURI DIRECT PREMIUMS WRITTEN	1,191,973
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	23,839
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC WESTERN INSURANCE COMPANY
2721 N CENTRAL AVENUE
PHOENIX, AZ 85004 DOM: AZ

ASSETS	289,806,356
LIABILITIES	218,841,129
CAPITAL STOCK	2,500,000
SURPLUS	68,465,227
NET UNDERWRITING GAIN OR LOSS	-9,916,869
NET INCOME	12,759,364
NET PREMIUMS WRITTEN	91,493,861
MISSOURI DIRECT PREMIUMS WRITTEN	123,367
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,334
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RLI INSURANCE COMPANY
9025 N LINDBERGH DRIVE
PEORIA, IL 61615 DOM: IL

ASSETS	142,269,818
LIABILITIES	85,026,501
CAPITAL STOCK	2,500,094
SURPLUS	54,743,223
NET UNDERWRITING GAIN OR LOSS	7,612,658
NET INCOME	11,834,683
NET PREMIUMS WRITTEN	55,881,154
MISSOURI DIRECT PREMIUMS WRITTEN	934,570
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,69
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ROCHDALE INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK, NY 10038 DOM: NY

ASSETS	7,027,893
LIABILITIES	4,817,932
CAPITAL STOCK	1,000,000
SURPLUS	1,209,961
NET UNDERWRITING GAIN OR LOSS	-294,153
NET INCOME	258,734
NET PREMIUMS WRITTEN	462,783
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL EXCHANGE ASSURANCE OF AMERICA, INC
4 WORLD TRADE CENTER
NEW YORK, NY 10048 DOM: NY

ASSETS	40,081,669
LIABILITIES	21,777,785
CAPITAL STOCK	3,000,000
SURPLUS	15,303,884
NET UNDERWRITING GAIN OR LOSS	3,628,526
NET INCOME	5,083,577
NET PREMIUMS WRITTEN	17,204,219
MISSOURI DIRECT PREMIUMS WRITTEN	247,283
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,946
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL INS CO OF AMERICA
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: IL

ASSETS	1,587,306,533
LIABILITIES	1,271,704,922
CAPITAL STOCK	18,000,000
SURPLUS	297,601,611
NET UNDERWRITING GAIN OR LOSS	-10,295,366
NET INCOME	33,616,043
NET PREMIUMS WRITTEN	787,743,918
MISSOURI DIRECT PREMIUMS WRITTEN	15,257,671
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	232,568
MISSOURI WORKERS' COMPENSATION TAX	81,502
MISSOURI SECOND INJURY FUND ASSESSMENT	23,038

SAFECO NATIONAL INSURANCE COMPANY
SAFECO PLAZA
SEATTLE, WA 98185 DOM: MO

ASSETS	61,824,963
LIABILITIES	40,172,997
CAPITAL STOCK	2,500,000
SURPLUS	19,151,966
NET UNDERWRITING GAIN OR LOSS	669,432
NET INCOME	5,009,449
NET PREMIUMS WRITTEN	28,651,193
MISSOURI DIRECT PREMIUMS WRITTEN	13,404,435
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,010,750
MISSOURI PREMIUM TAX	269,101
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFEGUARD INSURANCE COMPANY
9300 ARROWPOINT DRIVE
CHARLOTTE, NC 28217-5599 DOM: CT

ASSETS	426,205,224
LIABILITIES	344,151,902
CAPITAL STOCK	2,500,000
SURPLUS	79,553,321
NET UNDERWRITING GAIN OR LOSS	-2,782,530
NET INCOME	9,643,351
NET PREMIUMS WRITTEN	212,903,762
MISSOURI DIRECT PREMIUMS WRITTEN	263,638
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,669
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	889

ROCKWOOD INSURANCE COMPANY
654 MAIN STREET
ROCKWOOD, PA 15557 DOM: PA

ASSETS	193,786,820
LIABILITIES	155,678,509
CAPITAL STOCK	2,294,388
SURPLUS	35,813,923
NET UNDERWRITING GAIN OR LOSS	-12,031,330
NET INCOME	4,678,366
NET PREMIUMS WRITTEN	103,946,572
MISSOURI DIRECT PREMIUMS WRITTEN	260,746
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,959
MISSOURI WORKERS' COMPENSATION TAX	1,868
MISSOURI SECOND INJURY FUND ASSESSMENT	4,455

ROYAL INDEMNITY COMPANY
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: DE

ASSETS	685,556,139
LIABILITIES	550,277,687
CAPITAL STOCK	2,500,000
SURPLUS	162,778,453
NET UNDERWRITING GAIN OR LOSS	-4,452,051
NET INCOME	13,606,506
NET PREMIUMS WRITTEN	340,646,019
MISSOURI DIRECT PREMIUMS WRITTEN	7,361,348
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	238,636
MISSOURI WORKERS' COMPENSATION TAX	657
MISSOURI SECOND INJURY FUND ASSESSMENT	3,761

SAFECO INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185 DOM: WA

ASSETS	1,435,806,512
LIABILITIES	1,108,355,167
CAPITAL STOCK	2,500,000
SURPLUS	324,951,345
NET UNDERWRITING GAIN OR LOSS	17,745,869
NET INCOME	78,773,136
NET PREMIUMS WRITTEN	759,256,611
MISSOURI DIRECT PREMIUMS WRITTEN	22,161,727
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	463,549
MISSOURI WORKERS' COMPENSATION TAX	1,775
MISSOURI SECOND INJURY FUND ASSESSMENT	426

SAFECO TITLE INSURANCE COMPANY
111 N CANAL STREET, SUITE 450
CHICAGO, IL 60606 DOM: CA

ASSETS	123,999,286
LIABILITIES	61,125,890
CAPITAL STOCK	30,250,000
SURPLUS	32,623,396
NET UNDERWRITING GAIN OR LOSS	-11,009,851
NET INCOME	2,621,801
NET PREMIUMS WRITTEN	191,491,404
MISSOURI DIRECT PREMIUMS WRITTEN	856,947
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,138
MISSOURI PREMIUM TAX	17,139
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFETY MUTUAL CASUALTY CORP
1034 S BRENTWOOD BLVD
ST LOUIS, MO 63117 DOM: MO

ASSETS	192,526,203
LIABILITIES	172,499,304
CAPITAL STOCK	
SURPLUS	20,026,899
NET UNDERWRITING GAIN OR LOSS	6,985,113
NET INCOME	4,528,640
NET PREMIUMS WRITTEN	54,285,382
MISSOURI DIRECT PREMIUMS WRITTEN	2,030,415
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,000,000
MISSOURI PREMIUM TAX	38,681
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

SAN FRANCISCO REINSURANCE COMPANY
ONE MARKET PLAZA, SPEAR TOWER
SAN FRANCISCO, CA 94105 DOM: CA

ASSETS	205,494,004
LIABILITIES	172,557,053
CAPITAL STOCK	3,921,500
SURPLUS	29,015,451
NET UNDERWRITING GAIN OR LOSS	-52,065,712
NET INCOME	-27,264,750
NET PREMIUMS WRITTEN	61,389,760
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	332
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCHUYLER COUNTY MUTUAL INSURANCE CO
P O BOX 96
QUEEN CITY, MO 63561 DOM: MO

ASSETS	671,006
LIABILITIES	31,822
CAPITAL STOCK	
SURPLUS	639,183
NET UNDERWRITING GAIN OR LOSS	18,194
NET INCOME	64,574
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	57,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCOTT COUNTY FARMERS MUTUAL INSURANCE CO
P O BOX 631
SIKESTON, MO 63801 DOM: MO

ASSETS	129,632
LIABILITIES	
CAPITAL STOCK	
SURPLUS	129,632
NET UNDERWRITING GAIN OR LOSS	-28,719
NET INCOME	-8,547
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	229,643
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEABOARD SURETY COMPANY
BURNT MILL RD & RT 206
BEDMINSTER, NJ 07921 DOM: NY

ASSETS	155,916,284
LIABILITIES	97,762,760
CAPITAL STOCK	2,500,000
SURPLUS	55,653,524
NET UNDERWRITING GAIN OR LOSS	1,458,190
NET INCOME	6,631,165
NET PREMIUMS WRITTEN	56,495,582
MISSOURI DIRECT PREMIUMS WRITTEN	1,368,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,664
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SECURITY INS CO OF HARTFORD
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032 DOM: CT

ASSETS	287,441,340
LIABILITIES	194,084,221
CAPITAL STOCK	14,091,600
SURPLUS	79,265,519
NET UNDERWRITING GAIN OR LOSS	-20,715,101
NET INCOME	-12,047,592
NET PREMIUMS WRITTEN	136,223,418
MISSOURI DIRECT PREMIUMS WRITTEN	3,060,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,687
MISSOURI WORKERS' COMPENSATION TAX	8,153
MISSOURI SECOND INJURY FUND ASSESSMENT	1,733

SAVERS PROPERTY & CASUALTY INSURANCE CO
9300 W 110TH STREET, SUITE 500
OVERLAND PARK, KS 66210 DOM: MO

ASSETS	13,905,281
LIABILITIES	2,624,383
CAPITAL STOCK	2,500,000
SURPLUS	8,780,898
NET UNDERWRITING GAIN OR LOSS	-65,292
NET INCOME	658,174
NET PREMIUMS WRITTEN	2,165,435
MISSOURI DIRECT PREMIUMS WRITTEN	982,684
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,350,000
MISSOURI PREMIUM TAX	171
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCOR REINSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	259,700,563
LIABILITIES	158,479,652
CAPITAL STOCK	2,500,000
SURPLUS	98,720,911
NET UNDERWRITING GAIN OR LOSS	4,684,068
NET INCOME	10,890,702
NET PREMIUMS WRITTEN	103,103,838
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEA INSURANCE COMPANY, LTD
15 MOUNTAIN VIEW RD, P O BOX 1615
WARREN, NJ 07061-1615 DOM: GREAT BRITAIN

ASSETS	187,769,071
LIABILITIES	140,453,284
CAPITAL STOCK	1,763,000
SURPLUS	45,552,787
NET UNDERWRITING GAIN OR LOSS	2,829,361
NET INCOME	8,070,554
NET PREMIUMS WRITTEN	80,140,012
MISSOURI DIRECT PREMIUMS WRITTEN	665,455
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,309
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SECURA INSURANCE, A MUTUAL COMPANY
P O BOX 819
APPLETON, WI 54912 DOM: WI

ASSETS	133,433,654
LIABILITIES	92,193,259
CAPITAL STOCK	
SURPLUS	41,240,395
NET UNDERWRITING GAIN OR LOSS	1,796,402
NET INCOME	10,139,238
NET PREMIUMS WRITTEN	100,730,109
MISSOURI DIRECT PREMIUMS WRITTEN	6,970,394
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130,410
MISSOURI WORKERS' COMPENSATION TAX	2,233
MISSOURI SECOND INJURY FUND ASSESSMENT	407

SECURITY TITLE GUARANTEE CORP OF BALTIMORE
6 SOUTH CALVERT STREET
BALTIMORE, MD 21202-1388 DOM: MD

ASSETS	7,266,674
LIABILITIES	3,671,125
CAPITAL STOCK	1,029,644
SURPLUS	3,595,548
NET UNDERWRITING GAIN OR LOSS	-257,246
NET INCOME	56,866
NET PREMIUMS WRITTEN	8,297,464
MISSOURI DIRECT PREMIUMS WRITTEN	1,311
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	26
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SELECT INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221 DOM: TX

ASSETS	99,120,406
LIABILITIES	82,440,366
CAPITAL STOCK	2,500,000
SURPLUS	14,180,040
NET UNDERWRITING GAIN OR LOSS	-7,810,000
NET INCOME	444,077
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	3,085,864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,008
MISSOURI WORKERS' COMPENSATION TAX	13,636
MISSOURI SECOND INJURY FUND ASSESSMENT	2,838

SENTRY INDEMNITY COMPANY
1050 THOMAS JEFFERSON STREET, NW
WASHINGTON, DC 20007 DOM: WI

ASSETS	8,671,145
LIABILITIES	564,657
CAPITAL STOCK	
SURPLUS	8,106,488
NET UNDERWRITING GAIN OR LOSS	-1,282,866
NET INCOME	5,094,642
NET PREMIUMS WRITTEN	23,501,235
MISSOURI DIRECT PREMIUMS WRITTEN	106,927
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	791
MISSOURI WORKERS' COMPENSATION TAX	1,850
MISSOURI SECOND INJURY FUND ASSESSMENT	134

SHELTER GENERAL INSURANCE COMPANY
1817 W BROADWAY
COLUMBIA, MO 65218 DOM: MO

ASSETS	80,305,905
LIABILITIES	39,921,927
CAPITAL STOCK	1,250,000
SURPLUS	39,133,978
NET UNDERWRITING GAIN OR LOSS	1,172,079
NET INCOME	6,252,845
NET PREMIUMS WRITTEN	42,571,111
MISSOURI DIRECT PREMIUMS WRITTEN	10,457,300
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,991,250
MISSOURI PREMIUM TAX	200,756
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SHELTER REINSURANCE COMPANY
1817 W BROADWAY
COLUMBIA, MO 65218 DOM: MO

ASSETS	42,017,756
LIABILITIES	23,596,020
CAPITAL STOCK	10,000,000
SURPLUS	8,421,736
NET UNDERWRITING GAIN OR LOSS	4,227,493
NET INCOME	3,487,801
NET PREMIUMS WRITTEN	25,344,729
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	993,225
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SKANDIA AMERICA REINSURANCE CORP
280 PARK AVENUE
NEW YORK, NY 10017 DOM: DE

ASSETS	1,029,580,144
LIABILITIES	753,398,087
CAPITAL STOCK	2,500,000
SURPLUS	273,682,057
NET UNDERWRITING GAIN OR LOSS	-32,842,872
NET INCOME	17,896,583
NET PREMIUMS WRITTEN	380,348,968
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SENECA INSURANCE COMPANY, INC
111 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	106,036,388
LIABILITIES	76,667,769
CAPITAL STOCK	24,000,000
SURPLUS	5,368,619
NET UNDERWRITING GAIN OR LOSS	-6,891,037
NET INCOME	1,507,383
NET PREMIUMS WRITTEN	41,222,615
MISSOURI DIRECT PREMIUMS WRITTEN	55,024,996
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,872
MISSOURI WORKERS' COMPENSATION TAX	5,855
MISSOURI SECOND INJURY FUND ASSESSMENT	2,682

SENTRY INSURANCE, A MUTUAL COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481 DOM: WI

ASSETS	1,479,942,971
LIABILITIES	1,015,624,558
CAPITAL STOCK	
SURPLUS	464,318,413
NET UNDERWRITING GAIN OR LOSS	-26,225,218
NET INCOME	70,882,659
NET PREMIUMS WRITTEN	649,735,823
MISSOURI DIRECT PREMIUMS WRITTEN	5,316,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,047
MISSOURI WORKERS' COMPENSATION TAX	27,917
MISSOURI SECOND INJURY FUND ASSESSMENT	10,463

SHELTER MUTUAL INSURANCE COMPANY
1817 W BROADWAY
COLUMBIA, MO 65218 DOM: MO

ASSETS	506,506,983
LIABILITIES	254,593,471
CAPITAL STOCK	
SURPLUS	251,913,512
NET UNDERWRITING GAIN OR LOSS	14,373,178
NET INCOME	38,953,309
NET PREMIUMS WRITTEN	293,756,955
ISSOURI DIRECT PREMIUMS WRITTEN	119,819,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,449,313
MISSOURI PREMIUM TAX	2,088,062
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	568

SIGNET REINSURANCE COMPANY
310 SOUTH STREET, CN-1922
MORRISTOWN, NJ 07960 DOM: NE

ASSETS	127,344,954
LIABILITIES	79,336,169
CAPITAL STOCK	2,500,000
SURPLUS	45,508,785
NET UNDERWRITING GAIN OR LOSS	-586,260
NET INCOME	6,049,898
NET PREMIUMS WRITTEN	42,492,351
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTH CAROLINA INSURANCE COMPANY
P O BOX 1
COLUMBIA, SC 29202 DOM: SC

ASSETS	260,370,476
LIABILITIES	179,183,462
CAPITAL STOCK	2,599,367
SURPLUS	78,587,647
NET UNDERWRITING GAIN OR LOSS	-3,575,941
NET INCOME	10,169,037
NET PREMIUMS WRITTEN	129,373,550
MISSOURI DIRECT PREMIUMS WRITTEN	1,776,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,794
MISSOURI WORKERS' COMPENSATION TAX	841
MISSOURI SECOND INJURY FUND ASSESSMENT	311

PROPERTY & CASUALTY COMPANIES

SOUTHEASTERN FIDELITY INSURANCE COMPANY
P O BOX 105091
ATLANTA, GA 30348 DOM: GA

ASSETS	79,528,054
LIABILITIES	44,225,780
CAPITAL STOCK	11,024,855
SURPLUS	21,277,419
NET UNDERWRITING GAIN OR LOSS	3,212,455
NET INCOME	2,573,412
NET PREMIUMS WRITTEN	53,150,885
MISSOURI DIRECT PREMIUMS WRITTEN	42,028,207
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,114
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN HOME INSURANCE COMPANY
518 E BROAD STREET
COLUMBUS, OH 43216 DOM: SC

ASSETS	120,118,664
LIABILITIES	82,307,708
CAPITAL STOCK	3,173,260
SURPLUS	34,637,696
NET UNDERWRITING GAIN OR LOSS	-2,315,922
NET INCOME	6,112,204
NET PREMIUMS WRITTEN	80,402,580
MISSOURI DIRECT PREMIUMS WRITTEN	2,442,825
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48,456
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	60

SOUTHWEST INTERNATIONAL REINSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	29,796,433
LIABILITIES	19,864,442
CAPITAL STOCK	2,500,000
SURPLUS	7,341,991
NET UNDERWRITING GAIN OR LOSS	-959,844
NET INCOME	1,936,963
NET PREMIUMS WRITTEN	3,430,038
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST JOHNS MUTUAL INSURANCE COMPANY
304 W 4TH STREET
WASHINGTON, MO 63090 DOM: MO

ASSETS	849,682
LIABILITIES	81,570
CAPITAL STOCK	-0-
SURPLUS	768,112
NET UNDERWRITING GAIN OR LOSS	16,830
NET INCOME	105,989
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	223,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL FIRE & MARINE INSURANCE CO
385 WASHINGTON STREET
ST PAUL, MN 55102 DOM: MN

ASSETS	7,112,503,521
LIABILITIES	5,914,903,717
CAPITAL STOCK	20,000,000
SURPLUS	1,177,599,803
NET UNDERWRITING GAIN OR LOSS	-158,086,581
NET INCOME	313,581,945
NET PREMIUMS WRITTEN	2,536,111,806
MISSOURI DIRECT PREMIUMS WRITTEN	60,223,150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	980,552
MISSOURI WORKERS' COMPENSATION TAX	273,692
MISSOURI SECOND INJURY FUND ASSESSMENT	105,246

SOUTHERN GENERAL INSURANCE COMPANY
P O BOX 28155
ATLANTA, GA 30358-0155 DOM: GA

ASSETS	67,330,736
LIABILITIES	53,281,925
CAPITAL STOCK	2,623,500
SURPLUS	11,425,311
NET UNDERWRITING GAIN OR LOSS	-101,247
NET INCOME	1,927,582
NET PREMIUMS WRITTEN	27,181,593
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	340
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN INSURANCE COMPANY
P O BOX 660274
DALLAS, TX 75266-0274 DOM: TX

ASSETS	20,459,670
LIABILITIES	15,528,633
CAPITAL STOCK	1,250,000
SURPLUS	4,431,037
NET UNDERWRITING GAIN OR LOSS	-677,687
NET INCOME	117,929
NET PREMIUMS WRITTEN	15,436,166
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	214
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SQUARE DEAL INSURANCE COMPANY (MUTUAL)
515 FIFTH AVENUE
DES MOINES, IA 50308 DOM: IA

ASSETS	9,694,223
LIABILITIES	435,536
CAPITAL STOCK	
SURPLUS	9,258,687
NET UNDERWRITING GAIN OR LOSS	-1,459,745
NET INCOME	-850,442
NET PREMIUMS WRITTEN	3,712,604
ISSOURI DIRECT PREMIUMS WRITTEN	712,445
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	13,438
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST THOMAS-BABBTOWN MUTUAL INSURANCE CO
HCR 65, BOX 43
ST THOMAS, MO 65076 DOM: MO

ASSETS	293,626
LIABILITIES	
CAPITAL STOCK	
SURPLUS	293,626
NET UNDERWRITING GAIN OR LOSS	28,652
NET INCOME	46,222
NET PREMIUMS WRITTEN	
ISSOURI DIRECT PREMIUMS WRITTEN	65,666
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL GUARDIAN INSURANCE COMPANY
385 WASHINGTON STREET
ST PAUL, MN 55102 DOM: MN

ASSETS	16,353,672
LIABILITIES	4,603
CAPITAL STOCK	2,500,000
SURPLUS	13,849,069
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,508,047
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,599,505
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,099
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	2,448

PROPERTY & CASUALTY COMPANIES

ST PAUL INS CO OF ILLINOIS
100 S WACKER DRIVE
CHICAGO, IL 60606 DOM: IL

ASSETS	178,978,678
LIABILITIES	131,286,496
CAPITAL STOCK	2,000,000
SURPLUS	47,692,181
NET UNDERWRITING GAIN OR LOSS	12,572,348
NET INCOME	24,065,578
NET PREMIUMS WRITTEN	51,974,491
MISSOURI DIRECT PREMIUMS WRITTEN	860,914
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,827
MISSOURI WORKERS' COMPENSATION TAX	7,204
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL PROPERTY & CASUALTY INSURANCE CO
236 S 108TH AVENUE
OMAH, NE 68154 DOM: NE

ASSETS	2,770,258
LIABILITIES	523
CAPITAL STOCK	1,000,000
SURPLUS	1,769,735
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	275,874
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	18,319
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	550
MISSOURI SECOND INJURY FUND ASSESSMENT	105

STANDARD GUARANTY INSURANCE COMPANY
P O BOX 50355
ATLANTA, GA 30302 DOM: DE

ASSETS	72,816,568
LIABILITIES	52,313,933
CAPITAL STOCK	2,350,000
SURPLUS	18,152,635
NET UNDERWRITING GAIN OR LOSS	553,330
NET INCOME	2,514,118
NET PREMIUMS WRITTEN	37,528,828
MISSOURI DIRECT PREMIUMS WRITTEN	20,888
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	525
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE AUTOMOBILE MUTUAL INSURANCE CO
518 EAST BROAD STREET
COLUMBUS, OH 43216 DOM: OH

ASSETS	528,068,801
LIABILITIES	351,726,247
CAPITAL STOCK	
SURPLUS	176,342,554
NET UNDERWRITING GAIN OR LOSS	-9,263,687
NET INCOME	14,538,491
NET PREMIUMS WRITTEN	321,610,320
MISSOURI DIRECT PREMIUMS WRITTEN	8,038,366
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	195,923
MISSOURI WORKERS' COMPENSATION TAX	9,276
MISSOURI SECOND INJURY FUND ASSESSMENT	1,920

STATE FARM GENERAL INSURANCE CO
112 E WASHINGTON STREET
BLOOMINGTON, IL 61701 DOM: IL

ASSETS	76,912,247
LIABILITIES	59,300,674
CAPITAL STOCK	
SURPLUS	17,611,573
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	3,035,310
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	11,264,944
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	255,674
MISSOURI WORKERS' COMPENSATION TAX	96
MISSOURI SECOND INJURY FUND ASSESSMENT	2,390

ST PAUL MERCURY INSURANCE COMPANY
385 WASHINGTON STREET
ST PAUL, MN 55102 DOM: MN

ASSETS	30,569,184
LIABILITIES	14,575
CAPITAL STOCK	2,350,000
SURPLUS	28,204,609
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,607,394
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,359,657
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,984
MISSOURI WORKERS' COMPENSATION TAX	919
MISSOURI SECOND INJURY FUND ASSESSMENT	7,544

STANDARD FIRE INSURANCE COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	913,041,430
LIABILITIES	675,278,635
CAPITAL STOCK	2,400,000
SURPLUS	235,362,795
NET UNDERWRITING GAIN OR LOSS	-21,318,103
NET INCOME	83,904,655
NET PREMIUMS WRITTEN	389,750,318
MISSOURI DIRECT PREMIUMS WRITTEN	95,402,384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	127,863
MISSOURI WORKERS' COMPENSATION TAX	201,620
MISSOURI SECOND INJURY FUND ASSESSMENT	53,745

STATE AUTOMOBILE & CASUALTY UNDERWRITERS, INC
P O BOX 394
DES MOINES, IA 50309 DOM: IA

ASSETS	14,359,891
LIABILITIES	11,533,075
CAPITAL STOCK	1,000,000
SURPLUS	2,826,816
NET UNDERWRITING GAIN OR LOSS	-351,275
NET INCOME	389,509
NET PREMIUMS WRITTEN	7,225,729
MISSOURI DIRECT PREMIUMS WRITTEN	2,096,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,339
MISSOURI WORKERS' COMPENSATION TAX	4,083
MISSOURI SECOND INJURY FUND ASSESSMENT	1,667

STATE FARM FIRE & CASUALTY CO
112 E WASHINGTON STREET
BLOOMINGTON, IL 61701 DOM: IL

ASSETS	8,089,913,340
LIABILITIES	5,064,569,977
CAPITAL STOCK	
SURPLUS	3,025,343,363
NET UNDERWRITING GAIN OR LOSS	521,705,790
NET INCOME	769,947,647
NET PREMIUMS WRITTEN	4,875,747,964
ISSOURI DIRECT PREMIUMS WRITTEN	158,043,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,325,891
MISSOURI WORKERS' COMPENSATION TAX	95,378
MISSOURI SECOND INJURY FUND ASSESSMENT	23,333

STATE FARM MUTUAL AUTOMOBILE INS CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710 DOM: IL

ASSETS	27,101,161,099
LIABILITIES	13,115,178,611
CAPITAL STOCK	
SURPLUS	13,985,982,488
NET UNDERWRITING GAIN OR LOSS	-124,057,394
NET INCOME	1,041,462,486
NET PREMIUMS WRITTEN	13,533,749,607
MISSOURI DIRECT PREMIUMS WRITTEN	340,837,931
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,015,058
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE SECURITY INSURANCE COMPANY
14 E JACKSON BLVD
CHICAGO, IL 60604 DOM: IL

ASSETS	13,013,108
LIABILITIES	11,609,216
CAPITAL STOCK	400,000
SURPLUS	1,403,492
NET UNDERWRITING GAIN OR LOSS	-286,068
NET INCOME	449,416
NET PREMIUMS WRITTEN	5,445,143
MISSOURI DIRECT PREMIUMS WRITTEN	76
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,000
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STEWART TITLE GUARANTY COMPANY
P O BOX 2029
HOUSTON, TX 77252 DOM: TX

ASSETS	105,830,667
LIABILITIES	61,343,057
CAPITAL STOCK	8,500,000
SURPLUS	35,987,610
NET UNDERWRITING GAIN OR LOSS	-2,943,118
NET INCOME	2,787,434
NET PREMIUMS WRITTEN	254,777,343
MISSOURI DIRECT PREMIUMS WRITTEN	7,348,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	85,743
MISSOURI PREMIUM TAX	318,718
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STRATFORD INSURANCE COMPANY
48 S FRANKLIN TURNPIKE
RAMSEY, NJ 07446 DOM: NH

ASSETS	25,125,575
LIABILITIES	18,807,501
CAPITAL STOCK	2,400,000
SURPLUS	3,918,074
NET UNDERWRITING GAIN OR LOSS	-33,949
NET INCOME	569,782
NET PREMIUMS WRITTEN	7,600,202
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	340
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUMMIT FIDELITY & SURETY COMPANY
ONE PARKLANE BLVD, SUITE 729 W
DEARBORN, MI 48126 DOM: OH

ASSETS	47,554,770
LIABILITIES	31,542,749
CAPITAL STOCK	3,000,000
SURPLUS	13,012,021
NET UNDERWRITING GAIN OR LOSS	2,377,085
NET INCOME	3,391,274
NET PREMIUMS WRITTEN	8,641,550
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INSURANCE OFFICE, LTD
15 MOUNTAIN VIEW RD
WARREN, NJ 07061-1615 DOM: GREAT BRITAIN

ASSETS	308,896,732
LIABILITIES	227,841,043
CAPITAL STOCK	
SURPLUS	81,055,689
NET UNDERWRITING GAIN OR LOSS	4,491,700
NET INCOME	17,724,118
NET PREMIUMS WRITTEN	128,332,223
MISSOURI DIRECT PREMIUMS WRITTEN	859,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,642
MISSOURI WORKERS' COMPENSATION TAX	3,826
MISSOURI SECOND INJURY FUND ASSESSMENT	241

STATE SURETY COMPANY
P O BOX 1976
DES MOINES, IA 50306 DOM: IA

ASSETS	4,490,048
LIABILITIES	56,698
CAPITAL STOCK	1,000,000
SURPLUS	3,433,350
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	214,667
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	4,927,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,677
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STONEWALL INSURANCE COMPANY
P O BOX C-189, 2204 LAKESHORE DRIVE
BIRMINGHAM, AL 35283 DOM: AL

ASSETS	200,808,997
LIABILITIES	158,356,026
CAPITAL STOCK	2,000,000
SURPLUS	40,452,971
NET UNDERWRITING GAIN OR LOSS	286,817
NET INCOME	2,606,929
NET PREMIUMS WRITTEN	19,010,011
MISSOURI DIRECT PREMIUMS WRITTEN	2,026
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	182
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUMITOMO MARINE & FIRE INS CO, LTD
15 MOUNTAIN VIEW ROAD, P O BOX 1615
WARREN, NJ 07061-1615 DOM: NY

ASSETS	63,217,818
LIABILITIES	50,282,250
CAPITAL STOCK	2,585,000
SURPLUS	10,350,568
NET UNDERWRITING GAIN OR LOSS	-2,498,613
NET INCOME	1,422,168
NET PREMIUMS WRITTEN	36,584,866
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INS CO OF NEW YORK
4 WORLD TRADE CENTER
NEW YORK, NY 10048 DOM: NY

ASSETS	69,415,658
LIABILITIES	26,401,327
CAPITAL STOCK	3,000,000
SURPLUS	40,014,331
NET UNDERWRITING GAIN OR LOSS	4,138,613
NET INCOME	5,862,755
NET PREMIUMS WRITTEN	18,933,703
MISSOURI DIRECT PREMIUMS WRITTEN	1,262,513
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,250
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TAISHO MARINE & FINRE INS CO, LTD
111 JOHN STREET, ROOM 800
NEW YORK, NY 10038 DOM: NY

ASSETS	78,253,706
LIABILITIES	47,122,532
CAPITAL STOCK	2,350,000
SURPLUS	28,781,174
NET UNDERWRITING GAIN OR LOSS	-4,848,450
NET INCOME	9,355,984
NET PREMIUMS WRITTEN	8,526,338
MISSOURI DIRECT PREMIUMS WRITTEN	17,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	348
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

TEXAS GENERAL INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553 DOM: CO

ASSETS	8,532,783
LIABILITIES	129,673
CAPITAL STOCK	1,500,000
SURPLUS	6,903,110
NET UNDERWRITING GAIN OR LOSS	624,603
NET INCOME	827,849
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	27,933
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	502
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	968

TICOR INDEMNITY COMPANY
6300 WILSHIRE BLVD, 10TH FLOOR
LOS ANGELES, CA 90048 DOM: GA

ASSETS	7,400,170
LIABILITIES	1,468,417
CAPITAL STOCK	2,500,000
SURPLUS	3,431,753
NET UNDERWRITING GAIN OR LOSS	-745,891
NET INCOME	-33,487
NET PREMIUMS WRITTEN	400,726
MISSOURI DIRECT PREMIUMS WRITTEN	594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	345
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TITLE INS CO OF MINNESOTA
400 SECOND AVENUE, S
MINNEAPOLIS, MN 55401 DOM: MN

ASSETS	109,333,245
LIABILITIES	76,317,076
CAPITAL STOCK	1,526,434
SURPLUS	31,489,735
NET UNDERWRITING GAIN OR LOSS	-2,985,941
NET INCOME	2,252,918
NET PREMIUMS WRITTEN	222,359,782
MISSOURI DIRECT PREMIUMS WRITTEN	3,507,099
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,453
MISSOURI PREMIUM TAX	70,203
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TMIC INSURANCE COMPANY, INC
6300 WILSHIRE BLVD, 10TH FLOOR
LOS ANGELES, CA 90048 DOM: CA

ASSETS	325,801,794
LIABILITIES	495,252,723
CAPITAL STOCK	21,612,000
SURPLUS	66,763,453
NET UNDERWRITING GAIN OR LOSS	-136,705,398
NET INCOME	-111,269,811
NET PREMIUMS WRITTEN	34,859,273
MISSOURI DIRECT PREMIUMS WRITTEN	339,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	209,000
MISSOURI PREMIUM TAX	21,295
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TOWER INSURANCE COMPANY, INC
P O BOX 36
PEWAUKEE, WI 53072 DOM: WI

ASSETS	49,668,458
LIABILITIES	33,851,041
CAPITAL STOCK	2,000,000
SURPLUS	13,817,417
NET UNDERWRITING GAIN OR LOSS	1,899,725
NET INCOME	4,694,296
NET PREMIUMS WRITTEN	17,974,530
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

THOMAS JEFFERSON INSURANCE COMPANY
ONE INDEPENDENT DRIVE
JACKSONVILLE, FL 32276 DOM: FL

ASSETS	30,390,392
LIABILITIES	17,974,568
CAPITAL STOCK	1,800,000
SURPLUS	10,615,824
NET UNDERWRITING GAIN OR LOSS	158,006
NET INCOME	1,535,753
NET PREMIUMS WRITTEN	23,794,215
MISSOURI DIRECT PREMIUMS WRITTEN	83,555
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,661
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TICOR TITLE INSURANCE COMPANY
6300 WILSHIRE BLVD, 10TH FLOOR
LOS ANGELES, CA 90048 DOM: CA

ASSETS	167,657,447
LIABILITIES	100,588,207
CAPITAL STOCK	30,000,000
SURPLUS	37,069,240
NET UNDERWRITING GAIN OR LOSS	-3,993,141
NET INCOME	19,137,479
NET PREMIUMS WRITTEN	166,702,954
MISSOURI DIRECT PREMIUMS WRITTEN	6,120,007
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	154,663
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TITLE USA INSURANCE CORP
580 DECKER DRIVE
IRVING, TX 75062 DOM: TX

ASSETS	31,464,518
LIABILITIES	22,658,489
CAPITAL STOCK	1,000,000
SURPLUS	7,806,029
NET UNDERWRITING GAIN OR LOSS	-3,433,302
NET INCOME	-139,141
NET PREMIUMS WRITTEN	67,136,261
MISSOURI DIRECT PREMIUMS WRITTEN	759,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	70,000
MISSOURI PREMIUM TAX	33,047
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TOKIO MARINE & FIRE INSURANCE CO, LTD
55 WATER STREET
NEW YORK, NY 10041 DOM: NY

ASSETS	273,282,089
LIABILITIES	195,042,708
CAPITAL STOCK	
SURPLUS	78,239,381
NET UNDERWRITING GAIN OR LOSS	-7,896,339
NET INCOME	6,374,495
NET PREMIUMS WRITTEN	101,581,095
MISSOURI DIRECT PREMIUMS WRITTEN	549,719
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	7,980
MISSOURI WORKERS' COMPENSATION TAX	4,493
MISSOURI SECOND INJURY FUND ASSESSMENT	665

TRADERS-INSURANCE COMPANY
ONE WARD PARKWAY #247
KANSAS CITY, MO 64112 DOM: MO

ASSETS	4,945,509
LIABILITIES	1,177,839
CAPITAL STOCK	1,200,000
SURPLUS	2,567,670
NET UNDERWRITING GAIN OR LOSS	283,085
NET INCOME	1,072,966
NET PREMIUMS WRITTEN	1,867,863
MISSOURI DIRECT PREMIUMS WRITTEN	1,194,701
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,231,638
MISSOURI PREMIUM TAX	9,634
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

TRADERS MUTUAL FIRE INSURANCE COMPANY
ONE WARD PARKWAY, SUITE 247
KANSAS CITY, MO 64112 DOM: MO

ASSETS	1,180,251
LIABILITIES	515,523
CAPITAL STOCK	
SURPLUS	664,728
NET UNDERWRITING GAIN OR LOSS	-347,388
NET INCOME	-189,605
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	663,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,308
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INDEMNITY COMPANY
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: CA

ASSETS	13,662,432
LIABILITIES	94,908
CAPITAL STOCK	3,290,000
SURPLUS	10,277,524
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	821,713
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	332
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CO OF MICHIGAN
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: MI

ASSETS	89,580,119
LIABILITIES	60,950,092
CAPITAL STOCK	1,500,000
SURPLUS	27,130,027
NET UNDERWRITING GAIN OR LOSS	10,965,737
NET INCOME	15,055,586
NET PREMIUMS WRITTEN	27,484,194
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA PREMIER INSURANCE COMPANY
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: CA

ASSETS	297,914,530
LIABILITIES	206,521,882
CAPITAL STOCK	3,290,000
SURPLUS	88,102,648
NET UNDERWRITING GAIN OR LOSS	-17,523,735
NET INCOME	-2,089,490
NET PREMIUMS WRITTEN	207,540,969
MISSOURI DIRECT PREMIUMS WRITTEN	7,077,487
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	101,476
MISSOURI WORKERS' COMPENSATION TAX	57,908
MISSOURI SECOND INJURY FUND ASSESSMENT	16,756

TRANSATLANTIC REINSURANCE COMPANY
99 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	932,362,230
LIABILITIES	782,211,887
CAPITAL STOCK	6,041,655
SURPLUS	144,108,688
NET UNDERWRITING GAIN OR LOSS	-18,706,253
NET INCOME	34,353,405
NET PREMIUMS WRITTEN	305,211,078
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANS PACIFIC INSURANCE COMPANY
55 WATER STREET
NEW YORK, NY 10041 DOM: NY

ASSETS	15,773,767
LIABILITIES	9,800,836
CAPITAL STOCK	2,500,000
SURPLUS	3,472,931
NET UNDERWRITING GAIN OR LOSS	785,836
NET INCOME	277,557
NET PREMIUMS WRITTEN	4,421,912
MISSOURI DIRECT PREMIUMS WRITTEN	5,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,209
MISSOURI WORKERS' COMPENSATION TAX	105
MISSOURI SECOND INJURY FUND ASSESSMENT	240

TRANSAMERICA INSURANCE COMPANY
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: CA

ASSETS	2,064,614,495
LIABILITIES	1,379,741,656
CAPITAL STOCK	3,290,000
SURPLUS	681,582,839
NET UNDERWRITING GAIN OR LOSS	-82,289,311
NET INCOME	50,966,007
NET PREMIUMS WRITTEN	815,143,189
MISSOURI DIRECT PREMIUMS WRITTEN	22,239,895
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	396,747
MISSOURI WORKERS' COMPENSATION TAX	40,396
MISSOURI SECOND INJURY FUND ASSESSMENT	16,525

TRANSAMERICA INS CORP OF AMERICA
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: CA

ASSETS	178,617,936
LIABILITIES	128,062,562
CAPITAL STOCK	1,100,000
SURPLUS	49,455,376
NET UNDERWRITING GAIN OR LOSS	-15,440,117
NET INCOME	1,879,227
NET PREMIUMS WRITTEN	124,237,328
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA TITLE INSURANCE COMPANY
6670 AMADOR PLAZA ROAD, #201
DUBLIN, CA 94568 DOM: CA

ASSETS	96,383,739
LIABILITIES	49,778,963
CAPITAL STOCK	43,000,000
SURPLUS	3,604,776
NET UNDERWRITING GAIN OR LOSS	-3,971,583
NET INCOME	510,173
NET PREMIUMS WRITTEN	167,190,069
MISSOURI DIRECT PREMIUMS WRITTEN	230,685
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	80,000
MISSOURI PREMIUM TAX	4,614
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSCONTINENTAL INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685 DOM: NY

ASSETS	361,379,441
LIABILITIES	296,388,547
CAPITAL STOCK	3,000,000
SURPLUS	61,990,894
NET UNDERWRITING GAIN OR LOSS	-12,613,891
NET INCOME	6,890,094
NET PREMIUMS WRITTEN	132,173,845
MISSOURI DIRECT PREMIUMS WRITTEN	8,828,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	162,461
MISSOURI WORKERS' COMPENSATION TAX	38,071
MISSOURI SECOND INJURY FUND ASSESSMENT	6,111

TRANSPORT INSURANCE COMPANY
4100 HARRY HINES BLVD
DALLAS, TX 75219 DOM: IA

ASSETS	251,355,285
LIABILITIES	209,798,258
CAPITAL STOCK	2,937,500
SURPLUS	41,557,027
NET UNDERWRITING GAIN OR LOSS	-2,009,679
NET INCOME	-7,245,999
NET PREMIUMS WRITTEN	51,833,997
MISSOURI DIRECT PREMIUMS WRITTEN	1,836,162
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,000
MISSOURI PREMIUM TAX	38,339
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1,855

TRANSUNION CASUALTY COMPANY
4333 EDGEWOOD ROAD, NE
CEDAR RAPIDS, IA 52499 DOM: IA

ASSETS	9,824,515
LIABILITIES	6,599,051
CAPITAL STOCK	2,000,000
SURPLUS	1,225,456
NET UNDERWRITING GAIN OR LOSS	-1,178,138
NET INCOME	-219,494
NET PREMIUMS WRITTEN	-160,810
MISSOURI DIRECT PREMIUMS WRITTEN	87,518
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,800
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INDEMNITY CO OF AMERICA
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: CA

ASSETS	285,191,868
LIABILITIES	231,505,917
CAPITAL STOCK	3,200,000
SURPLUS	50,485,951
NET UNDERWRITING GAIN OR LOSS	-2,570,083
NET INCOME	6,887,816
NET PREMIUMS WRITTEN	134,865,928
MISSOURI DIRECT PREMIUMS WRITTEN	1,593,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,568
MISSOURI WORKERS' COMPENSATION TAX	431
MISSOURI SECOND INJURY FUND ASSESSMENT	2,315

TRAVELERS INDEMNITY CO OF RHODE ISLAND
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: RI

ASSETS	801,718,666
LIABILITIES	638,097,077
CAPITAL STOCK	3,000,000
SURPLUS	160,621,588
NET UNDERWRITING GAIN OR LOSS	-22,472,938
NET INCOME	28,862,942
NET PREMIUMS WRITTEN	264,693,091
MISSOURI DIRECT PREMIUMS WRITTEN	3,921,032
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,380
MISSOURI WORKERS' COMPENSATION TAX	12,385
MISSOURI SECOND INJURY FUND ASSESSMENT	3,891

TRENWICK AMERICA REINSURANCE CORP
21 CHARLES STREET
WESTPORT, CT 06880 DOM: CT

ASSETS	257,341,899
LIABILITIES	149,701,733
CAPITAL STOCK	2,500,000
SURPLUS	105,140,166
NET UNDERWRITING GAIN OR LOSS	-5,234,520
NET INCOME	1,199,523
NET PREMIUMS WRITTEN	97,492,198
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSPORTATION INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685 DOM: IL

ASSETS	175,097,519
LIABILITIES	148,216,210
CAPITAL STOCK	3,000,000
SURPLUS	23,881,309
NET UNDERWRITING GAIN OR LOSS	-6,306,965
NET INCOME	2,313,282
NET PREMIUMS WRITTEN	66,086,922
MISSOURI DIRECT PREMIUMS WRITTEN	16,555,053
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,419
MISSOURI WORKERS' COMPENSATION TAX	334,081
MISSOURI SECOND INJURY FUND ASSESSMENT	80,856

TRAVELERS INDEMNITY COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: CT

ASSETS	7,602,822,883
LIABILITIES	6,232,450,210
CAPITAL STOCK	10,000,000
SURPLUS	1,360,372,673
NET UNDERWRITING GAIN OR LOSS	-124,844,244
NET INCOME	208,361,720
NET PREMIUMS WRITTEN	2,906,852,825
MISSOURI DIRECT PREMIUMS WRITTEN	45,001,091
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	517,663
MISSOURI WORKERS' COMPENSATION TAX	576,970
MISSOURI SECOND INJURY FUND ASSESSMENT	249,605

TRAVELERS INDEMNITY CO OF ILLINOIS
200 W MADISON STREET
CHICAGO, IL 60606 DOM: IL

ASSETS	97,390,539
LIABILITIES	78,290,437
CAPITAL STOCK	3,000,000
SURPLUS	16,100,102
NET UNDERWRITING GAIN OR LOSS	-856,196
NET INCOME	3,127,883
NET PREMIUMS WRITTEN	44,955,309
MISSOURI DIRECT PREMIUMS WRITTEN	27,863,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	134,582
MISSOURI WORKERS' COMPENSATION TAX	634,040
MISSOURI SECOND INJURY FUND ASSESSMENT	101,289

TRAVELERS INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: CT

ASSETS	28,595,491,015
LIABILITIES	27,635,400,271
CAPITAL STOCK	100,000,000
SURPLUS	860,090,744
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	3,812,416
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-369,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRINITY UNIVERSAL INSURANCE COMPANY
P O BOX 655028
DALLAS, TX 75265 DOM: TX

ASSETS	894,370,122
LIABILITIES	331,543,763
CAPITAL STOCK	3,250,000
SURPLUS	559,576,359
NET UNDERWRITING GAIN OR LOSS	17,671,301
NET INCOME	100,155,913
NET PREMIUMS WRITTEN	303,571,613
MISSOURI DIRECT PREMIUMS WRITTEN	3,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	324
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

TRI-STATE INSURANCE COMPANY
P O BOX 3269
TULSA, OK 74102 DOM: OK

ASSETS	99,363,467
LIABILITIES	56,747,052
CAPITAL STOCK	1,500,000
SURPLUS	41,116,415
NET UNDERWRITING GAIN OR LOSS	2,003,255
NET INCOME	6,601,143
NET PREMIUMS WRITTEN	54,227,326
MISSOURI DIRECT PREMIUMS WRITTEN	2,597,181
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	42,260
MISSOURI WORKERS' COMPENSATION TAX	11,850
MISSOURI SECOND INJURY FUND ASSESSMENT	2,696

TURKEY GROWERS MUTUAL INSURANCE COMPANY
236 8TH AVENUE
WELLMAN, IA 52356 DOM: IA

ASSETS	800,539
LIABILITIES	22,753
CAPITAL STOCK	
SURPLUS	777,786
NET UNDERWRITING GAIN OR LOSS	-134,214
NET INCOME	-92,512
NET PREMIUMS WRITTEN	82,401
MISSOURI DIRECT PREMIUMS WRITTEN	28,160
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	613
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ULICO CASUALTY COMPANY
111 MASSACHUSETTS AVENUE, NW
WASHINGTON, DC 20001 DOM: DE

ASSETS	71,941,543
LIABILITIES	21,308,576
CAPITAL STOCK	2,000,000
SURPLUS	48,632,967
NET UNDERWRITING GAIN OR LOSS	-201,835
NET INCOME	1,537,189
NET PREMIUMS WRITTEN	20,148,072
MISSOURI DIRECT PREMIUMS WRITTEN	673,775
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,576
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIGARD INSURANCE COMPANY
15805 NE 24TH STREET
BELLEVUE, WA 98008-2409 DOM: WA

ASSETS	27,820,225
LIABILITIES	13,459,912
CAPITAL STOCK	2,500,000
SURPLUS	11,860,313
NET UNDERWRITING GAIN OR LOSS	-433,258
NET INCOME	1,406,324
NET PREMIUMS WRITTEN	11,092,729
MISSOURI DIRECT PREMIUMS WRITTEN	128,397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,843
MISSOURI WORKERS' COMPENSATION TAX	56
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION AUTOMOBILE INDEMNITY ASSN
303 E WASHINGTON STREET
BLOOMINGTON, IL 61701 DOM: IL

ASSETS	41,043,145
LIABILITIES	20,246,403
CAPITAL STOCK	
SURPLUS	20,796,742
NET UNDERWRITING GAIN OR LOSS	-683,864
NET INCOME	1,353,818
NET PREMIUMS WRITTEN	23,986,425
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRUCK INSURANCE EXCHANGE
4680 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010 DOM: CA

ASSETS	878,628,989
LIABILITIES	661,808,467
CAPITAL STOCK	
SURPLUS	216,820,522
NET UNDERWRITING GAIN OR LOSS	-32,659,053
NET INCOME	21,281,153
NET PREMIUMS WRITTEN	540,365,115
MISSOURI DIRECT PREMIUMS WRITTEN	18,436,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	35,000
MISSOURI PREMIUM TAX	335,704
MISSOURI WORKERS' COMPENSATION TAX	47,410
MISSOURI SECOND INJURY FUND ASSESSMENT	25,729

TWIN CITY FIRE INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: IN

ASSETS	193,367,602
LIABILITIES	133,096,060
CAPITAL STOCK	3,300,000
SURPLUS	56,971,542
NET UNDERWRITING GAIN OR LOSS	-2,033,830
NET INCOME	8,916,156
NET PREMIUMS WRITTEN	81,241,585
MISSOURI DIRECT PREMIUMS WRITTEN	12,214,290
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	140,261
MISSOURI WORKERS' COMPENSATION TAX	114,755
MISSOURI SECOND INJURY FUND ASSESSMENT	33,679

UNICARE INSURANCE COMPANY
2201 DUPONT DRIVE
IRVINE, CA 92715 DOM: CA

ASSETS	95,263,408
LIABILITIES	76,549,884
CAPITAL STOCK	2,000,000
SURPLUS	16,713,524
NET UNDERWRITING GAIN OR LOSS	2,914,683
NET INCOME	3,631,915
NET PREMIUMS WRITTEN	47,090,797
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	409
MISSOURI WORKERS' COMPENSATION TAX	11
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIGARD SECURITY INSURANCE COMPANY
15805 NE 24TH STREET
BELLEVUE, WA 98008-2409 DOM: WA

ASSETS	549,609,674
LIABILITIES	425,455,261
CAPITAL STOCK	7,500,000
SURPLUS	116,654,413
NET UNDERWRITING GAIN OR LOSS	-3,388,755
NET INCOME	12,952,919
NET PREMIUMS WRITTEN	235,628,823
MISSOURI DIRECT PREMIUMS WRITTEN	426,482
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,835
MISSOURI WORKERS' COMPENSATION TAX	711
MISSOURI SECOND INJURY FUND ASSESSMENT	465

UNION INSURANCE COMPANY
P O BOX 80439
LINCOLN, NY 68501-0439 DOM: NE

ASSETS	94,487,981
LIABILITIES	42,061,869
CAPITAL STOCK	1,000,000
SURPLUS	51,426,112
NET UNDERWRITING GAIN OR LOSS	1,086,972
NET INCOME	7,898,378
NET PREMIUMS WRITTEN	37,899,829
MISSOURI DIRECT PREMIUMS WRITTEN	695,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,901
MISSOURI WORKERS' COMPENSATION TAX	6
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

UNION MUTUAL INS CO OF PROVIDENCE
P O BOX 712
DES MOINES, IA 50303-0712 DOM: RI

ASSETS	16,126,634
LIABILITIES	11,840,479
CAPITAL STOCK	
SURPLUS	4,286,155
NET UNDERWRITING GAIN OR LOSS	-209,176
NET INCOME	648,902
NET PREMIUMS WRITTEN	7,776,281
MISSOURI DIRECT PREMIUMS WRITTEN	299,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,763
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	299

UNIONE ITALIANA REINSURANCE CO OF AMERICA, INC
127 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	84,226,998
LIABILITIES	56,780,295
CAPITAL STOCK	4,000,000
SURPLUS	23,446,703
NET UNDERWRITING GAIN OR LOSS	-2,049,510
NET INCOME	2,475,971
NET PREMIUMS WRITTEN	6,008,821
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED CASUALTY INS CO OF AMERICA
ONE EAST WACKER DRIVE
CHICAGO, IL 60601 DOM: PA

ASSETS	36,412,078
LIABILITIES	7,322,720
CAPITAL STOCK	1,250,000
SURPLUS	27,839,358
NET UNDERWRITING GAIN OR LOSS	1,793,496
NET INCOME	4,056,658
NET PREMIUMS WRITTEN	37,252,251
MISSOURI DIRECT PREMIUMS WRITTEN	516,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,000
MISSOURI PREMIUM TAX	10,121
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED EQUITABLE INSURANCE COMPANY
7373 N CICERO AVENUE
LINCOLNWOOD, IL 60646 DOM: IL

ASSETS	78,134,138
LIABILITIES	67,121,122
CAPITAL STOCK	2,769,300
SURPLUS	8,243,716
NET UNDERWRITING GAIN OR LOSS	-4,729,139
NET INCOME	-1,325,501
NET PREMIUMS WRITTEN	33,301,798
MISSOURI DIRECT PREMIUMS WRITTEN	724,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,597
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FIRE & CASUALTY COMPANY
118 SECOND AVENUE, SE, P O BOX 4909
CEDAR RAPIDS, IA 52407 DOM: IA

ASSETS	178,687,858
LIABILITIES	118,971,811
CAPITAL STOCK	11,212,805
SURPLUS	48,503,242
NET UNDERWRITING GAIN OR LOSS	7,454,132
NET INCOME	12,351,182
NET PREMIUMS WRITTEN	98,012,124
MISSOURI DIRECT PREMIUMS WRITTEN	6,269,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	114,041
MISSOURI WORKERS' COMPENSATION TAX	13,796
MISSOURI SECOND INJURY FUND ASSESSMENT	3,232

UNION STANDARD INSURANCE COMPANY
P O BOX 569370
DALLAS, TX 75356 DOM: TX

ASSETS	41,334,643
LIABILITIES	30,319,087
CAPITAL STOCK	2,000,000
SURPLUS	9,015,556
NET UNDERWRITING GAIN OR LOSS	-2,115,882
NET INCOME	302,450
NET PREMIUMS WRITTEN	32,661,642
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED AMERICAS INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK, NY 10038 DOM: NY

ASSETS	5,625,523
LIABILITIES	2,331,215
CAPITAL STOCK	2,500,000
SURPLUS	794,308
NET UNDERWRITING GAIN OR LOSS	-31,188,528
NET INCOME	-3,905,038
NET PREMIUMS WRITTEN	394,417
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED COMMUNITY INSURANCE COMPANY
770 BROADWAY
NEW YORK, NY 10003 DOM: NY

ASSETS	93,535,912
LIABILITIES	73,414,227
CAPITAL STOCK	2,500,000
SURPLUS	20,121,685
NET UNDERWRITING GAIN OR LOSS	2,822,148
NET INCOME	3,082,900
NET PREMIUMS WRITTEN	54,603,470
MISSOURI DIRECT PREMIUMS WRITTEN	85,821,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FINANCIAL CASUALTY COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: MO

ASSETS	20,427,364
LIABILITIES	10,426,672
CAPITAL STOCK	2,350,000
SURPLUS	7,650,692
NET UNDERWRITING GAIN OR LOSS	212,075
NET INCOME	1,023,573
NET PREMIUMS WRITTEN	11,135,506
MISSOURI DIRECT PREMIUMS WRITTEN	233,823
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,267,838
MISSOURI PREMIUM TAX	4,676
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY COMMERCIAL INS CO OF IA
P O BOX 21945
GREENSBORO, NC 27420 DOM: IA

ASSETS	25,209,822
LIABILITIES	16,035,547
CAPITAL STOCK	1,250,000
SURPLUS	6,330,375
NET UNDERWRITING GAIN OR LOSS	-2,308,831
NET INCOME	519,584
NET PREMIUMS WRITTEN	2,355,025
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

UNITED GUARANTY COMMERCIAL INS CO OF NC
P O BOX 21945
GREENSBORO, NC 27420 DOM: NC

ASSETS	19,962,158
LIABILITIES	12,604,223
CAPITAL STOCK	1,000,000
SURPLUS	6,357,935
NET UNDERWRITING GAIN OR LOSS	-896,952
NET INCOME	656,812
NET PREMIUMS WRITTEN	2,341,884
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	241
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY RESIDENTIAL INS CO OF NC
P O BOX 20327
GREENSBORO, NC 27420 DOM: NC

ASSETS	75,499,002
LIABILITIES	16,163,586
CAPITAL STOCK	2,000,000
SURPLUS	57,335,416
NET UNDERWRITING GAIN OR LOSS	-1,225,617
NET INCOME	1,316,316
NET PREMIUMS WRITTEN	59,335,416
MISSOURI DIRECT PREMIUMS WRITTEN	274,968
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,499
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED SECURITY INSURANCE COMPANY
1017 WALNUT STREET
DES MOINES, IA 50307 DOM: NJ

ASSETS	37,546,117
LIABILITIES	28,544,940
CAPITAL STOCK	1,600,000
SURPLUS	7,401,177
NET UNDERWRITING GAIN OR LOSS	-3,553,321
NET INCOME	-1,233,029
NET PREMIUMS WRITTEN	29,775,867
MISSOURI DIRECT PREMIUMS WRITTEN	2,233,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,143
MISSOURI WORKERS' COMPENSATION TAX	2,800
MISSOURI SECOND INJURY FUND ASSESSMENT	626

UNITED SOUTHERN ASSURANCE COMPANY
P O BOX 2648
MELBOURNE, FL 32902-2648 DOM: FL

ASSETS	22,572,045
LIABILITIES	12,650,912
CAPITAL STOCK	2,774,100
SURPLUS	7,147,033
NET UNDERWRITING GAIN OR LOSS	278,942
NET INCOME	1,102,572
NET PREMIUMS WRITTEN	13,283,998
MISSOURI DIRECT PREMIUMS WRITTEN	52,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,816
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED STATES FIRE INSURANCE COMPANY
305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: NY

ASSETS	3,168,673,979
LIABILITIES	2,670,114,189
CAPITAL STOCK	5,526,561
SURPLUS	493,033,229
NET UNDERWRITING GAIN OR LOSS	-121,710,179
NET INCOME	83,039,338
NET PREMIUMS WRITTEN	1,227,592,375
MISSOURI DIRECT PREMIUMS WRITTEN	15,268,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	244,367
MISSOURI WORKERS' COMPENSATION TAX	52,931
MISSOURI SECOND INJURY FUND ASSESSMENT	29,925

UNITED GUARANTY RESIDENTIAL INS CO OF IA
P O BOX 21367, 201 N ELM STREET
GREENSBORO, NC 27420-0327 DOM: IA

ASSETS	412,069,640
LIABILITIES	167,287,252
CAPITAL STOCK	5,997,300
SURPLUS	238,785,088
NET UNDERWRITING GAIN OR LOSS	-49,927,451
NET INCOME	12,660,965
NET PREMIUMS WRITTEN	87,318,749
MISSOURI DIRECT PREMIUMS WRITTEN	1,205,182
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	59,700
MISSOURI PREMIUM TAX	24,594
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED PACIFIC INSURANCE COMPANY
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103 DOM: WA

ASSETS	327,316,377
LIABILITIES	211,580,442
CAPITAL STOCK	2,500,000
SURPLUS	113,235,935
NET UNDERWRITING GAIN OR LOSS	-3,670,987
NET INCOME	14,835,645
NET PREMIUMS WRITTEN	120,252,168
MISSOURI DIRECT PREMIUMS WRITTEN	394,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,903
MISSOURI WORKERS' COMPENSATION TAX	567
MISSOURI SECOND INJURY FUND ASSESSMENT	2,217

UNITED SERVICES AUTOMOBILE ASSN
USAA BUILDING
SAN ANTONIO, TX 78288 DOM: TX

ASSETS	4,090,069,103
LIABILITIES	2,196,795,487
CAPITAL STOCK	
SURPLUS	1,893,273,616
NET UNDERWRITING GAIN OR LOSS	252,666,320
NET INCOME	321,356,837
NET PREMIUMS WRITTEN	1,895,950,071
MISSOURI DIRECT PREMIUMS WRITTEN	19,828,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	301,408
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED STATES FIDELITY & GUARANTY COMPANY
P O BOX 1138
BALTIMORE, MD 21203 DOM: MD

ASSETS	7,681,999,908
LIABILITIES	6,439,679,210
CAPITAL STOCK	70,579,288
SURPLUS	1,171,741,410
NET UNDERWRITING GAIN OR LOSS	-152,852,873
NET INCOME	275,208,093
NET PREMIUMS WRITTEN	3,637,238,621
MISSOURI DIRECT PREMIUMS WRITTEN	48,552,642
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	813,675
MISSOURI WORKERS' COMPENSATION TAX	180,134
MISSOURI SECOND INJURY FUND ASSESSMENT	67,768

UNITED STATES LIABILITY INSURANCE COMPANY
1030 CONTINENTAL DRIVE
KING OF PRUSSIA, PA 19406 DOM: PA

ASSETS	120,186,551
LIABILITIES	50,130,594
CAPITAL STOCK	2,100,000
SURPLUS	67,955,957
NET UNDERWRITING GAIN OR LOSS	4,818,873
NET INCOME	9,563,916
NET PREMIUMS WRITTEN	17,394,811
MISSOURI DIRECT PREMIUMS WRITTEN	-1,550
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

UNIVERSAL REINSURANCE CORP
11370 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241 DOM: NJ

ASSETS	101,862,206
LIABILITIES	98,426,516
CAPITAL STOCK	2,500,000
SURPLUS	935,690
NET UNDERWRITING GAIN OR LOSS	-3,453,601
NET INCOME	-12,558,223
NET PREMIUMS WRITTEN	3,704,770
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL SURETY COMPANY
P O BOX 80468
LINCOLN, NE 68501 DOM: NE

ASSETS	16,726,955
LIABILITIES	6,707,852
CAPITAL STOCK	1,454,000
SURPLUS	8,565,103
NET UNDERWRITING GAIN OR LOSS	-654,019
NET INCOME	-214,797
NET PREMIUMS WRITTEN	2,917,122
MISSOURI DIRECT PREMIUMS WRITTEN	4,905
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	109
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL UNDERWRITERS INSURANCE COMPANY
6363 COLLEGE BOULEVARD
OVERLAND PARK, KS 66211 DOM: MO

ASSETS	724,141,834
LIABILITIES	497,766,117
CAPITAL STOCK	6,649,200
SURPLUS	219,726,516
NET UNDERWRITING GAIN OR LOSS	29,017,324
NET INCOME	66,672,302
NET PREMIUMS WRITTEN	444,825,057
MISSOURI DIRECT PREMIUMS WRITTEN	13,709,972
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,100,000
MISSOURI PREMIUM TAX	175,193
MISSOURI WORKERS' COMPENSATION TAX	47,321
MISSOURI SECOND INJURY FUND ASSESSMENT	10,470

USF RE INSURANCE COMPANY
P O BOX 2010
COSTA MESA, CA 92628-2010 DOM: NY

ASSETS	43,479,066
LIABILITIES	14,030,916
CAPITAL STOCK	3,000,000
SURPLUS	26,448,150
NET UNDERWRITING GAIN OR LOSS	-5,313,234
NET INCOME	-865,781
NET PREMIUMS WRITTEN	21,501,111
MISSOURI DIRECT PREMIUMS WRITTEN	1,897
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	173
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UTICA MUTUAL INSURANCE COMPANY
P O BOX 530
UTICA, NY 13503 DOM: NY

ASSETS	944,799,331
LIABILITIES	793,302,606
CAPITAL STOCK	
SURPLUS	151,496,725
NET UNDERWRITING GAIN OR LOSS	-31,667,495
NET INCOME	22,351,287
NET PREMIUMS WRITTEN	373,770,545
MISSOURI DIRECT PREMIUMS WRITTEN	1,855,463
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,617
MISSOURI WORKERS' COMPENSATION TAX	4,380
MISSOURI SECOND INJURY FUND ASSESSMENT	1,705

UNIVERSAL SECURITY INSURANCE CO
2295 CORPORATE BLVD, NW, SUITE 117
BOCA RATON, FL 33431 DOM: TN

ASSETS	12,055,426
LIABILITIES	6,933,694
CAPITAL STOCK	2,000,000
SURPLUS	5,121,732
NET UNDERWRITING GAIN OR LOSS	1,855,953
NET INCOME	1,892,587
NET PREMIUMS WRITTEN	12,679,744
MISSOURI DIRECT PREMIUMS WRITTEN	100,087
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	2,294
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL TITLE INSURANCE COMPANY
7777 WASHINGTON AVENUE, S
EDINA, MN 55435 DOM: MN

ASSETS	4,289,014
LIABILITIES	2,495,805
CAPITAL STOCK	600,000
SURPLUS	1,193,209
NET UNDERWRITING GAIN OR LOSS	-248,069
NET INCOME	-79,944
NET PREMIUMS WRITTEN	4,647,785
MISSOURI DIRECT PREMIUMS WRITTEN	21,020
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	1,150
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

USAA CASUALTY INSURANCE COMPANY
USAA BUILDING
SAN ANTONIO, TX 78288 DOM: TX

ASSETS	625,063,249
LIABILITIES	459,842,861
CAPITAL STOCK	2,500,000
SURPLUS	165,220,388
NET UNDERWRITING GAIN OR LOSS	357,580
NET INCOME	23,040,206
NET PREMIUMS WRITTEN	389,138,937
MISSOURI DIRECT PREMIUMS WRITTEN	3,416,764
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,037
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

U S MORTGAGE INSURANCE COMPANY
P O BOX 190
BLUE BELL, PA 19422 DOM: PA

ASSETS	20,364,327
LIABILITIES	12,954,725
CAPITAL STOCK	1,769,152
SURPLUS	5,640,450
NET UNDERWRITING GAIN OR LOSS	-7,335,950
NET INCOME	-5,530,954
NET PREMIUMS WRITTEN	1,422,257
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VALIANT INSURANCE COMPANY
P O BOX 802
BALTIMORE, MD 21203 DOM: IA

ASSETS	18,224,570
LIABILITIES	527,580
CAPITAL STOCK	5,000,000
SURPLUS	12,696,990
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,285,633
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	420,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,437
MISSOURI WORKERS' COMPENSATION TAX	8,844
MISSOURI SECOND INJURY FUND ASSESSMENT	2,075

PROPERTY & CASUALTY COMPANIES

VALLEY FORGE INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685 DOM: PA

ASSETS	299,950,797
LIABILITIES	247,208,980
CAPITAL STOCK	2,350,000
SURPLUS	50,391,817
NET UNDERWRITING GAIN OR LOSS	-10,511,576
NET INCOME	5,216,213
NET PREMIUMS WRITTEN	110,144,871
MISSOURI DIRECT PREMIUMS WRITTEN	4,626,345
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	91,541
MISSOURI WORKERS' COMPENSATION TAX	157
MISSOURI SECOND INJURY FUND ASSESSMENT	593

VANLINER INSURANCE COMPANY
ONE UNITED DRIVE
FENTON, MO 63026 DOM: AZ

ASSETS	41,406,163
LIABILITIES	31,356,837
CAPITAL STOCK	3,000,000
SURPLUS	7,049,326
NET UNDERWRITING GAIN OR LOSS	2,698,260
NET INCOME	2,500,734
NET PREMIUMS WRITTEN	24,839,562
MISSOURI DIRECT PREMIUMS WRITTEN	11,480,972
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	169,732
MISSOURI WORKERS' COMPENSATION TAX	96,861
MISSOURI SECOND INJURY FUND ASSESSMENT	19,120

VICTORY REINSURANCE CO OF AMERICA, INC
P O BOX 29175
OVERLAND PARK, KS 66201 DOM: DE

ASSETS	34,481,492
LIABILITIES	21,676,860
CAPITAL STOCK	2,500,000
SURPLUS	10,304,632
NET UNDERWRITING GAIN OR LOSS	-765,137
NET INCOME	1,365,904
NET PREMIUMS WRITTEN	11,777,471
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VIKING INS CO OF WISCONSIN
P O BOX 5365
MADISON, WI 53705 DOM: WI

ASSETS	105,071,714
LIABILITIES	69,261,496
CAPITAL STOCK	2,000,000
SURPLUS	33,810,218
NET UNDERWRITING GAIN OR LOSS	-3,985,603
NET INCOME	3,371,193
NET PREMIUMS WRITTEN	100,399,708
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VISION SERVICE PLAN INSURANCE COMPANY
100 HOWE AVENUE
SACRAMENTO, CA 95825 DOM: MO

ASSETS	2,001,000
LIABILITIES	-0-
CAPITAL STOCK	1,000,000
SURPLUS	1,013,544
NET UNDERWRITING GAIN OR LOSS	-12,544
NET INCOME	-12,544
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,996,250
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VANGUARD INSURANCE COMPANY ONE UNITED DRIVE
2727 TURTLE CREEK BOULEVARD
DALLAS, TX 75219 DOM: TX

ASSETS	15,130,236
LIABILITIES	549,012
CAPITAL STOCK	2,000,000
SURPLUS	12,581,224
NET UNDERWRITING GAIN OR LOSS	625,019
NET INCOME	1,978,310
NET PREMIUMS WRITTEN	63,498,605
MISSOURI DIRECT PREMIUMS WRITTEN	1,075,965
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,501
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VEREX ASSURANCE, INC
150 EAST GILMAN STREET
MADISON, WI 53703 DOM: WI

ASSETS	525,056,810
LIABILITIES	352,279,769
CAPITAL STOCK	3,425,000
SURPLUS	159,352,041
NET UNDERWRITING GAIN OR LOSS	-37,350,936
NET INCOME	22,950,617
NET PREMIUMS WRITTEN	114,824,430
MISSOURI DIRECT PREMIUMS WRITTEN	2,459,450
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,194
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VIGILANT INSURANCE COMPANY
100 WILLIAM STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	672,192,564
LIABILITIES	561,167,539
CAPITAL STOCK	2,400,000
SURPLUS	108,625,025
NET UNDERWRITING GAIN OR LOSS	-5,829,807
NET INCOME	15,129,480
NET PREMIUMS WRITTEN	323,302,078
MISSOURI DIRECT PREMIUMS WRITTEN	9,877,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	182,080
MISSOURI WORKERS' COMPENSATION TAX	21,751
MISSOURI SECOND INJURY FUND ASSESSMENT	2,941

VIRGINIA SURETY COMPANY, INC
133 N WACKER DRIVE
CHICAGO, IL 60606 DOM: IL

ASSETS	437,191,695
LIABILITIES	311,573,085
CAPITAL STOCK	3,300,000
SURPLUS	122,318,606
NET UNDERWRITING GAIN OR LOSS	-2,940,966
NET INCOME	17,345,273
NET PREMIUMS WRITTEN	169,506,121
MISSOURI DIRECT PREMIUMS WRITTEN	2,233,461
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,616
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VISTA INSURANCE COMPANY
P O BOX 6027
DEARBORN, MI 48121 DOM: MI

ASSETS	15,485,69
LIABILITIES	4,926,67
CAPITAL STOCK	2,000,00
SURPLUS	8,559,01
NET UNDERWRITING GAIN OR LOSS	853,01
NET INCOME	819,27
NET PREMIUMS WRITTEN	3,403,11
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

VOYAGER GUARANTY INSURANCE COMPANY
P O BOX 2918
JACKSONVILLE, FL 32203 DOM: FL

ASSETS	32,118,305
LIABILITIES	26,907,502
CAPITAL STOCK	1,800,000
SURPLUS	3,410,803
NET UNDERWRITING GAIN OR LOSS	-1,360,161
NET INCOME	782,294
NET PREMIUMS WRITTEN	15,566,219
MISSOURI DIRECT PREMIUMS WRITTEN	159,172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,611
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WASHINGTON INTERNATIONAL INSURANCE COMPANY
1930 THOREAU DRIVE, SUITE 101
SCHAUMBURG, IL 60173-5084 DOM: AZ

ASSETS	19,905,095
LIABILITIES	12,560,403
CAPITAL STOCK	1,000,200
SURPLUS	6,344,492
NET UNDERWRITING GAIN OR LOSS	617,979
NET INCOME	1,277,912
NET PREMIUMS WRITTEN	19,059,488
MISSOURI DIRECT PREMIUMS WRITTEN	79,475
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,590
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WEST AMERICAN INSURANCE COMPANY
136 N THIRD STREET
HAMILTON, OH 45026 DOM: CA

ASSETS	1,304,340,481
LIABILITIES	881,867,453
CAPITAL STOCK	2,400,000
SURPLUS	420,073,028
NET UNDERWRITING GAIN OR LOSS	-9,100,650
NET INCOME	45,626,444
NET PREMIUMS WRITTEN	639,021,416
MISSOURI DIRECT PREMIUMS WRITTEN	5,933,625
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	92,491
MISSOURI WORKERS' COMPENSATION TAX	35,105
MISSOURI SECOND INJURY FUND ASSESSMENT	7,118

WEST GENERAL INSURANCE COMPANY, INC
3706 SW TOPEKA AVENUE, SUITE 200
TOPEKA, KS 66609 DOM: KS

ASSETS	4,599,828
LIABILITIES	2,199,119
CAPITAL STOCK	1,250,000
SURPLUS	1,150,709
NET UNDERWRITING GAIN OR LOSS	100,054
NET INCOME	205,200
NET PREMIUMS WRITTEN	7,933,292
MISSOURI DIRECT PREMIUMS WRITTEN	3,422,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,287
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WESTERN CASUALTY & SURETY COMPANY
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: KS

ASSETS	586,992,015
LIABILITIES	395,577,430
CAPITAL STOCK	5,000,000
SURPLUS	186,414,585
NET UNDERWRITING GAIN OR LOSS	3,249,807
NET INCOME	59,974,788
NET PREMIUMS WRITTEN	212,644,903
MISSOURI DIRECT PREMIUMS WRITTEN	3,522,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,700
MISSOURI WORKERS' COMPENSATION TAX	25,068
MISSOURI SECOND INJURY FUND ASSESSMENT	43,105

WARNER INSURANCE COMPANY
901 WARRENVILLE ROAD, SUITE 500
LISLE, IL 60532-4307 DOM: IL

ASSETS	3,617,896
LIABILITIES	179,023
CAPITAL STOCK	2,000,000
SURPLUS	1,438,873
NET UNDERWRITING GAIN OR LOSS	-15,191
NET INCOME	181,220
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WAUSAU UNDERWRITERS INSURANCE COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401 DOM: WI

ASSETS	102,929,698
LIABILITIES	79,553,504
CAPITAL STOCK	2,500,000
SURPLUS	20,876,195
NET UNDERWRITING GAIN OR LOSS	-4,166,922
NET INCOME	2,166,563
NET PREMIUMS WRITTEN	23,376,194
MISSOURI DIRECT PREMIUMS WRITTEN	7,639,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,309
MISSOURI WORKERS' COMPENSATION TAX	69,986
MISSOURI SECOND INJURY FUND ASSESSMENT	37,258

WESTERN FIRE INSURANCE COMPANY
500 N MERIDIAN
INDIANAPOLIS, IN 46204 DOM: KS

ASSETS	342,526,758
LIABILITIES	195,695,392
CAPITAL STOCK	5,000,000
SURPLUS	141,831,367
NET UNDERWRITING GAIN OR LOSS	151,825
NET INCOME	22,247,269
NET PREMIUMS WRITTEN	148,261,632
MISSOURI DIRECT PREMIUMS WRITTEN	525,706
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	4,051
MISSOURI SECOND INJURY FUND ASSESSMENT	7,836

WESTCHESTER FIRE INSURANCE COMPANY
305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: NY

ASSETS	1,459,370,432
LIABILITIES	1,233,836,177
CAPITAL STOCK	2,500,000
SURPLUS	223,034,255
NET UNDERWRITING GAIN OR LOSS	-53,587,642
NET INCOME	80,978,415
NET PREMIUMS WRITTEN	538,942,993
MISSOURI DIRECT PREMIUMS WRITTEN	3,893,565
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	72,366
MISSOURI WORKERS' COMPENSATION TAX	7,680
MISSOURI SECOND INJURY FUND ASSESSMENT	6,209

WESTERN EMPLOYERS INSURANCE COMPANY
515 N CABRILLO PARK DRIVE
SANTA ANA, CA 92702 DOM: CA

ASSETS	169,329,643
LIABILITIES	171,822,846
CAPITAL STOCK	2,500,000
SURPLUS	-4,993,203
NET UNDERWRITING GAIN OR LOSS	-7,066,281
NET INCOME	6,828,184
NET PREMIUMS WRITTEN	-449,719
MISSOURI DIRECT PREMIUMS WRITTEN	-125,567
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1,977

PROPERTY & CASUALTY COMPANIES

WESTERN FIRE INSURANCE COMPANY
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: KS

ASSETS	342,526,758
LIABILITIES	195,695,392
CAPITAL STOCK	5,000,000
SURPLUS	141,831,367
NET UNDERWRITING GAIN OR LOSS	151,825
NET INCOME	22,247,269
NET PREMIUMS WRITTEN	196,223,079
MISSOURI DIRECT PREMIUMS WRITTEN	525,706
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	4,051
MISSOURI SECOND INJURY FUND ASSESSMENT	7,836

WESTERN SURETY COMPANY
101 S PHILLIPS
SIOUX FALLS, SD 57192 DOM: SD

ASSETS	88,732,754
LIABILITIES	69,524,803
CAPITAL STOCK	4,000,000
SURPLUS	15,207,951
NET UNDERWRITING GAIN OR LOSS	12,182,085
NET INCOME	12,438,199
NET PREMIUMS WRITTEN	56,166,006
MISSOURI DIRECT PREMIUMS WRITTEN	2,040,240
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,817
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

"WINTERTHUR" SWISS INSURANCE CO, US BRANCH
ONE WORLD TRADE CENTER, SUITE 8911
NEW YORK, NY 10048 DOM: SWITZERLAND

ASSETS	343,206,987
LIABILITIES	198,609,170
CAPITAL STOCK	-850,000
SURPLUS	143,747,817
NET UNDERWRITING GAIN OR LOSS	-2,637,334
NET INCOME	34,969,209
NET PREMIUMS WRITTEN	100,139,158
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WMBIC INDEMNITY CORPORATION
250 E KILBOURNE
MILWAUKEE, WI 53202-3102 DOM: WI

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YASUDA FIRE & MARINE INS CO OF AMERICA
ONE WORLD TRADE CENTER, SUITE 7733
NEW YORK, NY 10048 DOM: NY

ASSETS	108,475,559
LIABILITIES	78,116,695
CAPITAL STOCK	20,000,000
SURPLUS	10,358,860
NET UNDERWRITING GAIN OR LOSS	-12,791,763
NET INCOME	-8,161,121
NET PREMIUMS WRITTEN	50,848,009
MISSOURI DIRECT PREMIUMS WRITTEN	363,734
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	712
MISSOURI WORKERS' COMPENSATION TAX	9,844
MISSOURI SECOND INJURY FUND ASSESSMENT	3,283

WESTERN INDEMNITY COMPANY, INC
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: KS

ASSETS	12,416,433
LIABILITIES	-0-
CAPITAL STOCK	2,000,000
SURPLUS	10,416,4
NET UNDERWRITING GAIN OR LOSS	-286,056
NET INCOME	702,501
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	584,422
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,208
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	396

WESTFIELD INSURANCE COMPANY
WESTFIELD CENTER, OH 44251
DOM: OH

ASSETS	322,185,851
LIABILITIES	229,200,900
CAPITAL STOCK	2,350,000
SURPLUS	90,634,951
NET UNDERWRITING GAIN OR LOSS	-1,117,767
NET INCOME	1,969,956
NET PREMIUMS WRITTEN	162,892,987
MISSOURI DIRECT PREMIUMS WRITTEN	790
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	24

WISCONSIN MORTGAGE ASSURANCE CORP
P O BOX 756
MILWAUKEE, WI 53201 DOM: WI

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,355
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WORLDWIDE UNDERWRITERS INSURANCE COMPANY
11975 WESTLINE DRIVE
ST LOUIS, MO 63146 DOM: MO

ASSETS	176,835,553
LIABILITIES	118,391,353
CAPITAL STOCK	4,000,000
SURPLUS	54,444,200
NET UNDERWRITING GAIN OR LOSS	-4,018,990
NET INCOME	717,361
NET PREMIUMS WRITTEN	137,722,149
MISSOURI DIRECT PREMIUMS WRITTEN	856,604
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,557
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YORKTOWN INDEMNITY COMPANY
216 EAST 39TH STREET
NEW YORK, NY 10016 DOM: IL

ASSETS	8,972,259
LIABILITIES	7,309,492
CAPITAL STOCK	1,000,000
SURPLUS	662,767
NET UNDERWRITING GAIN OR LOSS	-1,408,328
NET INCOME	-877,321
NET PREMIUMS WRITTEN	1,330,873
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	134,156
MISSOURI PREMIUM TAX	145
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

TOSEMITE INSURANCE COMPANY
P O BOX 159
EVANSVILLE, IN 47701 DOM: CA

ASSETS	51,301,391
LIABILITIES	22,868,462
CAPITAL STOCK	2,350,000
SURPLUS	26,082,929
NET UNDERWRITING GAIN OR LOSS	3,252,000
NET INCOME	5,947,773
NET PREMIUMS WRITTEN	8,445,585
MISSOURI DIRECT PREMIUMS WRITTEN	89,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,432
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ZURICH INSURANCE COMPANY, US BRANCH
231 N MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970 DOM: NY

ASSETS	1,921,360,390
LIABILITIES	1,580,707,629
CAPITAL STOCK	-0-
SURPLUS	340,652,961
NET UNDERWRITING GAIN OR LOSS	-26,108,764
NET INCOME	99,783,486
NET PREMIUMS WRITTEN	687,641,772
MISSOURI DIRECT PREMIUMS WRITTEN	5,141,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,148
MISSOURI WORKERS' COMPENSATION TAX	26,696
MISSOURI SECOND INJURY FUND ASSESSMENT	7,245

ZURICH AMERICAN INS CO OF IL
231 N MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970 DOM: IL

ASSETS	27,162,805
LIABILITIES	17,856,967
CAPITAL STOCK	2,500,000
SURPLUS	6,805,839
NET UNDERWRITING GAIN OR LOSS	-296,579
NET INCOME	1,695,549
NET PREMIUMS WRITTEN	7,814,111
MISSOURI DIRECT PREMIUMS WRITTEN	3,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	102
MISSOURI SECOND INJURY FUND ASSESSMENT	34